

GROOM LAW GROUP, CHARTERED  
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Lonie A. Hassel  
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re:</b>	<b>: Chapter 11</b>
<b>DELPHI CORPORATION, <u>et al.</u>,</b>	<b>: Case No. 05-44481 (RDD)</b>
	<b>: (Jointly Administered)</b>
<b>Debtors.</b>	
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**SIXTH INTERIM APPLICATION OF GROOM LAW GROUP, CHARTERED,  
AS SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, SEEKING  
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED  
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED FROM JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007**

Name of Applicant: Groom Law Group, Chartered

Authorized to Provide Professional Services to: Delphi Corporation and the Affiliate Debtors

Date of Retention Order: November 4, 2005

Period for Which Compensation and Reimbursement are Sought: June 1, 2007 through September 30, 2007

Amount of Compensation Sought in Sixth Interim Application Period: \$69,185.87<sup>1</sup>

Amount of Expense Reimbursement Sought in Sixth Interim Application Period: \$3,869.59

Amount of Compensation Paid: \$36,384.84

Amount of Expense Reimbursement Paid: \$2,987.38

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<sup>1</sup> This amount is lower than the compensation previously requested from Debtors but higher than the amount Debtors have already paid because Groom has reduced its requested compensation for services related to fee applications to 3% of the total requested compensation.

Total Amount Sought for Compensation and Expense in Sixth Interim Application Period: \$73,055.46<sup>2</sup>

This is an: X Interim    Final Application.

Prior Interim Fee Applications: First Interim Fee Application filed April 27, 2006 for \$127,500.30 in compensation and \$5,087.96 in expenses incurred October 8, 2005 through January 31, 2006. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid.

Second Interim Fee Application filed September 31, 2006 for \$241,278.30 in compensation and \$10,591.75 in expenses incurred February 1, 2006 through May 31, 2006. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid.

Third Interim Fee Application filed November 30, 2006 for \$108,328.29 in compensation and \$7,125.03 in expenses incurred June 1, 2006 through September 30, 2006. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$108,158.29 in compensation and \$7,125.03 in expenses have been paid.

Fourth Interim Fee Application filed March 30, 2007 for \$59,819.38 in compensation and \$4,550.36 in expenses incurred October 1, 2006 through January 31, 2007. By Order dated June 27, 2007 (Docket No. 8446), this Court awarded \$59,819.38 in compensation and \$4,550.36 in expenses. To date, \$59,819.38 in compensation and \$4,550.36 in expenses have been paid.

Fifth Interim Fee Application filed July 31, 2007 for \$44,515.21 in compensation and \$3,856.22 in expenses incurred February 1, 2007 through May 31, 2007. By Order dated October 29, 2007 (Docket No. 10,744), this Court awarded \$44,515.21 in compensation and \$3,856.22 in expenses. To date, \$39,634.32 in compensation and \$3,856.22 in expenses have been paid.

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<sup>2</sup> This amount is lower than the amount Groom previously requested from Debtors for the reason stated in footnote 1.

## **INTRODUCTION**

1. Groom Law Group, Chartered (“Groom”), special employee benefits counsel for Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors and debtors-in-possession (collectively, the “Debtors”), for its sixth interim fee application (the “Sixth Interim Fee Application”), pursuant to sections 330 and 331 of title 11, United States Code (the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2007 through and including September 30, 2007 (the “Sixth Interim Period”), and for reimbursement of its actual and necessary expenses incurred during the Sixth Interim Period, respectfully represents:

## **BACKGROUND**

2. On October 8, 2005 (the “Petition Date”) and October 14, 2005, the Debtors filed with this Court voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each of the Debtors is continuing to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. On October 17, 2005, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of New York (“The United States Trustee”) appointed the Official Committee of Unsecured Creditors (“Creditors’ Committee”). On May 11, 2006 the United States Trustee appointed the Committee of Equity Security Holders (“Equity Committee”).

4. On May 5, 2006, the Court established a Joint Fee Review Committee (“Fee Committee”).

5. On the Petition Date, the Debtors filed an application with this Court to retain Groom as their special employee benefits counsel. On October 14, 2005, this Court entered an interim order authorizing the Debtors’ retention of Groom as their special employee benefits

counsel. By Order dated November 4, 2005, this Court authorized, on a final basis, the Debtors' retention of Groom as their special employee benefits counsel to render legal services related to the prosecution of their chapter 11 cases.

6. This Sixth Interim Fee Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 dated January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

#### **SUMMARY OF PRIOR INTERIM FEE APPLICATIONS**

7. On April 27, 2006, Groom filed its first interim fee application ("First Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 8, 2005 through January 31, 2006 (the "First Interim Period") and for reimbursement of its actual and necessary expenses incurred during the First Interim Period. Groom sought allowance of fees for services to the Debtors during the First Interim Period in the aggregate amount of \$127,500.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$5,087.96. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid pursuant to the First Interim Fee Application.

8. On July 31, 2006, Groom filed its second interim fee application ("Second Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2006 through May 31, 2006 (the "Second Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Second Interim Period. Groom sought allowance of fees for services to the Debtors during the Second Interim Period in the aggregate amount of \$241,278.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$10,591.75. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid pursuant to the Second Interim Fee Application.

9. On November 30, 2006, Groom filed its third interim fee application ("Third Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2006 through September 30, 2006 (the "Third Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Third Interim Period. Groom sought allowance of fees for services to the Debtors during the Third Interim Period in the aggregate amount of \$108,328.29 and for reimbursement of expenses incurred in connection with such services in the amount of \$7,125.03. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$108,158.29 in compensation and \$7,125.03 in expenses have been paid pursuant to the Third Interim Fee Application.

10. On March 30, 2007, Groom filed its fourth interim fee application ("Fourth Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 1, 2006 through January 31, 2007 (the "Fourth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the

Fourth Interim Period. Groom sought allowance of fees for services to the Debtors during the Fourth Interim Period in the aggregate amount of \$59,819.38 and for reimbursement of expenses incurred in connection with such services in the amount of \$4,550.36. By Order dated June 27, 2007 (Docket No. 8446), this Court awarded \$59,819.38 in compensation and \$4,550.36 in expenses. To date, \$59,819.38 in compensation and \$4,550.36 in expenses have been paid pursuant to the Fourth Interim Fee Application.

11. On July 31, 2007, Groom filed its fifth interim fee application ("Fifth Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2007 through May 31, 2007 (the "Fifth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Fifth Interim Period. Groom sought allowance of fees for services to the Debtors during the Fifth Interim Period in the aggregate amount of \$44,515.21 and for reimbursement of expenses incurred in connection with such services in the amount of \$3,856.22. By Order dated October 29, 2007 (Docket No. 10,744), this Court awarded \$44,515.21 in compensation and \$3,856.22 in expenses. To date, \$39,634.32 in compensation and \$3,856.22 in expenses have been paid pursuant to the Fifth Interim Fee Application.

**SUMMARY OF PROFESSIONAL COMPENSATION  
AND REIMBURSEMENT OF EXPENSES REQUESTED**

12. Groom seeks allowance of interim compensation for professional services rendered to the Debtors during the Sixth Interim Period in the aggregate amount of \$69,185.87 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$3,869.59. During the Sixth Interim Period, Groom attorneys and paraprofessionals expended a total of 148.3 hours for which compensation is requested.

13. Groom has provided the Debtors, the United States Trustee, counsel for the Creditors' Committee and Equity Committee, and members of the Fee Committee with monthly fee statements for professional services rendered and expenses incurred on behalf of the Debtors, including detailed reports of time entries and expenses. No interested person has objected to any of Groom's statements. As demonstrated in Schedule A, the Debtors have paid Groom certain of its fees for professional services and certain accompanying expenses. By this Sixth Interim Fee Application, Groom respectfully requests interim approval of these payments, and interim authorization of payment of the remainder of the fees for professional services rendered and expenses incurred during the Sixth Interim Period.<sup>3</sup>

14. During the Sixth Interim Period, Groom has received no payment (other than the payments made pursuant to the Administrative Order) nor has it received any promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Sixth Interim Fee Application. There is no agreement or understanding between Groom and any other person, other than members of the Groom firm, for the sharing of compensation to be received for services rendered in these cases.

15. The fees charged by Groom in these cases are billed in accordance with its existing billing rates and procedures in effect during the Sixth Interim Period. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

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<sup>3</sup> The requested release of funds for the Compensation Period will not affect the holdback for any subsequent periods.

16. Annexed to this Sixth Interim Fee Application is:

- a. A schedule, attached as Schedule B, setting forth all Groom professionals and paraprofessionals who have performed services in this Chapter 11 case during the Sixth Interim Period; the capacities in which each such individual is employed by Groom; the hourly billing rate charged by Groom for services performed by such individual; the aggregate number of hours expended during the engagement and fees billed; and the year in which each professional was first licensed to practice law;
- b. A schedule, attached as Schedule C, specifying the categories of expenses for which Groom is seeking reimbursement and the total amount for each such expense category; and
- c. A summary of Groom's time records, attached as Schedule D, billed during the Sixth Interim Period, including the use of discrete matters as hereinafter described.

17. Groom has prepared monthly invoices detailing the time all Groom attorneys and paraprofessionals expended providing professional services to the Debtors as their special employee benefits counsel. Subject to redaction for the attorney-client privilege where necessary to protect the Debtors' estate, copies of these monthly invoices have been furnished to Debtors, the attorneys for the Creditors Committee, the Equity Committee, the Agent Under the Postpetition Credit Facility, the members of the Fee Committee, and the United States Trustee, in the format specified by the UST Guidelines. Copies of Groom's monthly invoices applicable to the Sixth Interim Fee Period are attached as Exhibit B.

18. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Sixth Interim Period, but were not processed prior to the preparation of this Sixth Interim Fee Application, Groom reserves the right to request additional compensation for such services, and reimbursement of such expenses in a future application.



## SUMMARY OF SERVICES

19. During the Sixth Interim Period, Groom rendered substantial professional services in furtherance of the Debtors' reorganization efforts and chapter 11 cases. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues, including advice concerning minimum funding waivers, complying with reporting requirements, and issues concerning Pension Benefit Guaranty Corporation.

20. The principal in charge of Groom's engagement is Lonie A. Hassel. Ms. Hassel has more than 25 years of private and public sector experience in the employee benefits area. Her experience includes representation of debtor-employers, benefit plan creditors, and creditor committees on employee benefit issues in a number of major Chapter 11 reorganization cases. Ms. Hassel has been assisted by certain other Groom attorneys, each of whom has substantial experience directly relevant to their work here for the Debtors.

21. The following is a summary of the professional services rendered by Groom during the Sixth Interim Period. This summary is organized in accordance with Groom's internal system of project codes.

- a. **0004: General Employee Benefits Issues:** During the Sixth Interim Period, Groom professionals devoted significant time to advising the Debtors with respect to a wide variety of employee benefits issues, including but not limited to, plan contribution and funding, negotiations with stakeholders and federal agencies, and plan reporting and disclosure.
- b. **0005: Bankruptcy Administration:** During the Sixth Interim Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedure, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors, including, but not limited to, preparation and filing of the Fifth Interim Fee Application.

- c. **0006: Department of Labor Claims:** During the Sixth Interim Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

22. The foregoing professional services performed by Groom were necessary, appropriate and were in the best interests of the Debtors and the other parties in interest. Compensation for the foregoing services, as requested, is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an expeditious and efficient manner.

23. The professional services performed by Groom on behalf of the Debtors during the Sixth Interim Period required an aggregate expenditure of 148.3 recorded hours by Groom's principals, counsels, associate and paraprofessionals. Of the aggregate time expended, 91.7 recorded hours were expended by principals of Groom, 26.0 recorded hours were expended by counsels of Groom, 24.3 recorded hours were expended by an associate, and 6.3 recorded hours were expended by paraprofessionals of Groom. Groom achieved cost efficiencies by using attorneys in the firm only to the extent that their knowledge and prior experience made their participation in this engagement cost-effective for the Debtors, and minimizing the use of junior associates without relevant experience.

24. During the Sixth Interim Period, Groom's hourly billing rates for attorneys ranged from \$330 to \$730 per hour. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. As noted, Schedule B lists each Groom professional and paraprofessional who performed services in these cases during the Sixth Interim Period, the

hourly rate charged by Groom for services performed by each such individual, and the aggregate number of hours and charges by each such individual.

#### **ACTUAL AND NECESSARY DISBURSEMENTS OF GROOM**

25. As set forth in Schedule C, Groom has disbursed \$3,869.59, as expenses incurred in providing professional services during the Sixth Interim Period. These charges are intended to cover Groom's direct operating costs, which costs are not incorporated into the Groom hourly billing rates. Only clients who actually use services of the types set forth in Schedule C are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require such services.

#### **THE REQUESTED COMPENSATION SHOULD BE ALLOWED**

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

27. In the instant case, Groom respectfully submits that the services for which it seeks compensation in this Sixth Interim Fee Application were necessary for, and beneficial in the Debtors' efforts to reorganize their estates. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues. Such services were necessary and beneficial to the Debtors' estates. Accordingly, Groom further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

28. In sum, the professional services rendered by Groom as special employee benefits counsel to Debtors were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

#### **MEMORANDUM OF LAW**

29. Groom submits that the relevant legal authorities are set forth herein, and that the requirement pursuant to Local Bankruptcy Rule 9013-1 – that Groom file a memorandum of law in support of this Sixth Interim Fee Application – is satisfied.

## CONCLUSION

WHEREFORE, Groom respectfully requests (i) interim allowance of compensation for professional services rendered during the Sixth Interim Period in the amount of \$69,185.87 and reimbursement for actual and necessary expenses Groom incurred during the Sixth Interim Period in the amount of \$3,869.59 (ii) the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to Groom's right to seek such further compensation for the full value of services performed and expenses incurred; and (iii) the Court grant Groom such other and further relief as is just.

Dated: Washington, D.C.  
November 30, 2007

Respectfully submitted,

/s/ Lonie A. Hassel  
Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W., Suite 1200  
Washington, D.C. 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503

SPECIAL EMPLOYEE BENEFITS COUNSEL FOR  
THE DEBTORS AND DEBTORS-IN-POSSESSION

**SCHEDULE A**

**CUMULATIVE SUMMARY OF ALL MONTHLY FEE STATEMENTS  
GROOM LAW GROUP, CHARTERED  
JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007**

	<b>Period Covered</b>	<b>Total Fees Requested</b>	<b>Total Expenses Requested</b>	<b>Total Fees That Should Have Been Requested<sup>4</sup></b>	<b>Amount of Fees Paid (80% of Total Fees Requested)</b>	<b>Expenses Paid (100% of Total Expenses Requested)</b>	<b>Amount of Holdback Fees Sought</b>
	6/1/07-6/30/07	9,123.75	1,065.77	8,754.59	7,299.00	1,065.77	1,455.59
	7/1/07-7/31/07	23,405.40	899.28	21,107.78	18,724.32	899.28	2,383.46
	8/1/07-8/31/07	12,951.90	1,022.33	12,893.20	10,361.52	1,022.33	2,531.68
	9/1/07-9/30/07	26,430.30	882.21	26,430.30	0.00	0.00	5,286.06 <sup>5</sup>
<b>TOTALS</b>		<b>\$71,911.35</b>	<b>\$3,869.59</b>	<b>\$69,185.87</b>	<b>\$36,384.84</b>	<b>\$2,987.38</b>	<b>\$11,656.79<sup>6</sup></b>

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<sup>4</sup> These amounts reflect reductions, if applicable, in the amounts originally billed to comply with the 3% limit on fees for services related to fee applications.

<sup>5</sup> This amount reflects the holdback fees that would be sought for the period September 1, 2007 through September 30, 2007, assuming that for such period Delphi will pay 80% of the Total Fees Requested and 100% of the Total Expenses Requested.

<sup>6</sup> This amount reflects the total holdback fees that would be sought for the Sixth Interim Period. This amount assumes that for the period September 1, 2007 through September 30, 2007, Delphi will pay 80% of the Total Fees Requested and 100% of the Total Expenses Requested.

**SCHEDULE B**

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007<sup>7</sup>**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Andree St. Martin	1983	\$625	4.4	\$2,750.00
Louis T. Mazawey	1974	\$730	0.2	\$146.00
Lonie A. Hassel	1980	\$625	83.6	\$52,250.00
Thomas S. Gigot	1984	\$625	3.5	\$2,187.50
	<b>TOTAL PARTNERS</b>		<b>91.7</b>	<b>\$57,333.50</b>
<b><u>OF COUNSELS</u></b>				
Ellen M. Goodwin	1999	\$520	25.5	\$13,260.00
Kendall W. Daines	1987	\$520	0.5	\$260.00
	<b>TOTAL OF COUNSELS</b>		<b>26.0</b>	<b>\$13,520.00</b>
<b><u>ASSOCIATES</u></b>				
Jason H. Lee	2006	\$330	24.3	\$8,019.00
	<b>TOTAL ASSOCIATES</b>		<b>24.3</b>	<b>\$8,019.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Anne P. Barno	N/A	\$145	1.2	\$174.00
Anne P. Barno	N/A	\$165	4.8	\$792.00
Cameron Gowan	N/A	\$210	0.3	\$63.00
	<b>TOTAL PARA-PROFESSIONALS</b>		<b>6.3</b>	<b>\$1,029.00</b>
	<b>TOTAL</b>		<b>148.3</b>	<b>\$79,901.50</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$71,911.35</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$57,529.08</b>

<sup>7</sup> This table shows figures before reduction for services related to fee applications.

**SCHEDULE C**

**ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007<sup>8</sup>**

<b>Disbursements</b>	<b>Amount</b>
CAB	60.00
SHIPPING <sup>9</sup>	614.89
QUALIFIED PLANS NEWSLETTER	3,000.00
OUTSIDE OFFICE TELEPHONE	3.16
RESEARCH SERVICES	191.54
<b>TOTAL</b>	<b>\$3,869.59</b>

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<sup>8</sup> Groom bills clients for reasonable charges and disbursements incurred in connection with an engagement. Clients are billed for external charges at the actual cost billed by vendors or, in the case of telephone calls, at the approximate tariff rate. The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Due to normal bookkeeping procedures, many charges and disbursements are not recorded until later periods. Groom reserves the right to amend the amounts listed herein to include such previously unbilled disbursements.

<sup>9</sup> Express shipping is used only when expressly required by the Bankruptcy Court or when first class mail is impracticable and the exigencies of time require this form of delivery.



**SCHEDULE D**

**SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING JUNE 1, 2007 THROUGH  
SEPTEMBER 30, 2007**

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS REDUCTION<sup>10</sup></b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	92.3	51,468.00	51,468.00	46,321.20
00005	Bankruptcy Administration	17.7	4,915.50	1,887.19	1,698.47
00006	DOL Claims	38.3	23,518.00	23,518.00	21,166.20
<b>TOTAL</b>		<b>148.3</b>	<b>\$79,901.50</b>	<b>\$76,873.19</b>	<b>\$69,185.87</b>

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<sup>10</sup> The fees for Bankruptcy Administration have been reduced to comply with the 3% limit on fees for services related to fee applications.

**CERTIFICATE OF SERVICE**

I hereby certify that on November 30, 2007, a true and correct copy of the foregoing Sixth Interim Fee Application of Groom Law Group, Chartered was served via overnight delivery service on:

David Sherbin  
General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

**Delphi Corporation**

John Wm. Butler, Jr.  
Skadden, Arps, Slate, Meagher & Flom,  
LLP  
333 West Wacker Drive, Ste. 2100  
Chicago, IL 60606

**Counsel for Debtors**

Alicia M. Leonhard  
The Office of the U.S. Trustee for the  
Southern District of New York  
33 Whitehall, Ste. 2100  
New York, NY 10004

**United States Trustee**

Bonnie Steingart  
Fried, Frank, Harris, Shriver & Jacobson,  
LLP  
One New York Plaza  
New York, NY 10004

**Counsel for the Committee of Equity  
Security Holders**

Kenneth S. Ziman and Marissa Wesley  
Simpson Thacher & Bartlett, LLP  
425 Lexington Avenue  
New York, New York 10017

**Counsel for the Agent Under the Debtors'  
Prepetition Credit Facility**

John D. Sheehan  
Vice President & Chief  
Restructuring Officer  
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

Valerie Venable  
GE Plastics, Americas Credit Manager  
GE Plastics, Americas  
9930 Kincey Avenue  
Huntersville, NC 28078

**Members of the Joint Fee Review  
Committee**

Robert J. Rosenberg and Mark A. Broude  
Latham & Watkins, LLP  
885 Third Avenue  
New York, NY 10022-4802

**Counsel for the Official Committee of  
Unsecured Creditors**

Marlene Melican  
Davis Polk & Wardell  
450 Lexington Avenue  
New York, NY 10017

**Counsel for the Agent Under the Debtors'  
Postpetition Credit Facility**

I hereby certify that on November 30, 2007, a notice of the foregoing Sixth Interim Fee Application of Groom Law Group, Chartered was served (1) via electronic notice on the persons listed on the Delphi Corporation Master Service List, (2) via overnight delivery service on John V. Gorman, Professional Technologies Services, P.O. Box #304, Frankenmuth, MI 48734, and (3) via electronic notice on the persons listed on the Delphi Corporation 2002 List (except for John V. Gorman, on whom service was made by overnight delivery service as indicated above).

/s/ Lonie A. Hassel  
Lonie A. Hassel, Esq.  
GROOM LAW GROUP, CHARTERED

# **EXHIBIT A**

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W., Suite 1200  
Washington, D.C. 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Lonie A. Hassel  
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
**In re:** : **Chapter 11**  
: **Case No. 05-44481 (RDD)**  
**DELPHI CORPORATION, et al.,** : **Jointly Administered**  
: **Debtors.**  
-----X

**CERTIFICATION UNDER GUIDELINES FOR FEES AND  
DISBURSEMENTS FOR PROFESSIONALS IN SUPPORT OF SIXTH  
INTERIM FEE APPLICATION OF GROOM LAW GROUP, CHARTERED FOR  
INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Lonie A. Hassel, hereby certify that:

1. I am a principal with the applicant firm, Groom Law Group, Chartered (“Groom”), and I am the attorney with responsibility for the engagement of Groom as special employee benefits counsel to Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors-and-debtors-in-possession (collectively, the “Debtors”), and, in that capacity, I am responsible for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim

Compensation and Reimbursement of Expenses for Professionals and Committee Members (the “Administrative Order,” collectively with the Local Guidelines and UST Guidelines, the “Guidelines”).

2. This certification is made in respect of Groom’s Sixth Interim Fee Application, dated November 30, 2007 (the “Sixth Interim Fee Application”), for interim compensation and reimbursement of expenses for the period commencing June 1, 2007, through and including September 30, 2007 (the “Sixth Interim Period”) in accordance with the Guidelines.

3. In respect of section B.1 of the Local Guidelines, I certify that:

- a. I have read the Sixth Interim Fee Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
- c. the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Groom and generally accepted by Groom’s clients; and
- d. in providing a reimbursable service, Groom does not make a profit on that service, whether the service is performed by Groom in-house or through a third party.

4. In respect of section B.2 of the Local Guidelines, and as required by the Administrative Order, I certify that Groom has complied with these provisions requiring it to provide the Debtors, counsel appointed for the statutory committee of unsecured creditors (the “Creditors Committee”), counsel appointed for the Committee of the Equity Security holders (“Equity Committee”), the members of the Joint Fee Review Committee (“Fee Committee”) and the United States Trustee for the Southern District of New York (the “United States Trustee”) with, on a monthly basis, a statement of Groom’s fees and disbursements accrued during the previous month.

5. In respect of section B.3 of the Local Guidelines, I certify that the Debtors, counsel for the Creditors Committee, counsel for the Equity Committee, members of the Fee Committee, and the United States Trustee are each being provided with a copy of the Sixth Interim Fee Application.

Dated: Washington, D.C.  
November 30, 2007

Respectfully submitted,

/s/ Lonie A. Hassel  
Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W., Suite 1200  
Washington, D.C. 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503

SPECIAL EMPLOYEE BENEFITS COUNSEL  
FOR THE DEBTORS AND DEBTORS-IN-  
POSSESSION

# **EXHIBIT B**



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**GROOM LAW GROUP**

Lonie A. Hassel  
(202) 861-6634  
lah@groom.com

July 30, 2007

**VIA FEDERAL EXPRESS**

David Sherbin, General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, Michigan 48098

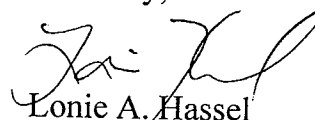
Re: Statement for Professional Services Rendered During  
the Period Ending June 30, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from June 1, 2007 through June 30, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$7,299.00) and 100% of the expenses (\$1,065.77) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,

  
Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.  
Alicia M. Leonhard, Esq.  
Robert J. Rosenberg, Esq.  
Marissa Wesley, Esq.  
Marlane Melican, Esq.  
Bonnie Steingart, Esq.  
John Sheehan, Esq.  
Valeria Venable

**GROOM LAW GROUP, CHARTERED**  
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811  
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W.  
Washington, DC 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- x	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
----- x	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,  
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE  
PERIOD FROM JUNE 1, 2007 THROUGH JUNE 30, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period June 1, 2007 through and including June 30, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

**BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED**

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING JUNE 1, 2007 THROUGH JUNE 30, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Lonie A. Hassel	1980	\$625	13.10	8,187.50
<b>TOTAL PARTNERS</b>			<b>13.10</b>	<b>\$8,187.50</b>
<b><u>OF COUNSELS</u></b>				
Ellen M. Goodwin	1999	\$520	2.40	1,248.00
<b>TOTAL OF COUNSELS</b>			<b>2.40</b>	<b>\$1,248.00</b>
<b><u>ASSOCIATES</u></b>				
Jason H. Lee	2006	\$330	1.60	528.00
<b>TOTAL ASSOCIATES</b>			<b>1.60</b>	<b>\$ 528.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Anne P. Barno	N/A	\$145	1.20	174.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>1.20</b>	<b>\$ 174.00</b>
<b>TOTAL</b>			<b>18.30</b>	<b>\$10,137.50</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$9,123.75</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$7,299.00</b>

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING JUNE 1, 2007 THROUGH JUNE 30, 2007

<b>Disbursements</b>	<b>Amount</b>
SHIPPING	146.01
OUTSIDE OFFICE TELEPHONE	3.16
CAB	14.00
RESEARCH SERVICES	152.60
QUALIFIED PLANS	750.00
<b>TOTAL</b>	<b>\$1,065.77</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
JUNE 1, 2007 THROUGH JUNE 30, 2007

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	15.50	9,435.50	8,491.95
00005	Bankruptcy Administration	2.80	702.00	631.80
<b>TOTAL</b>		<b>18.30</b>	<b>\$10,137.50</b>	<b>\$9,123.75</b>

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

July 25, 2007

Bill Number 10037547

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending June 30, 2007.

DEBTOR REPRESENTATION	\$ 9,435.50	
Less 10 Percent	\$ -943.55	
BANKRUPTCY ADMINISTRATION	\$ 702.00	
Less 10 Percent	\$ -70.20	
Total Fees		\$ 9,123.75
DEBTOR REPRESENTATION	\$ 315.77	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		<u>\$ 1,065.77</u>
Total		<u><u>\$ 10,189.52</u></u>

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered  
PNC Financial Services Group, Inc.  
Washington, D.C. 20006  
ABA Transit Number 054000030 (ACH)  
ABA Transit Number 031000053 (WIRE)  
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered  
Department # 0589  
Washington, DC 20073-0589

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

July 25, 2007

Bill Number 10037547

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

**FOR PROFESSIONAL SERVICES**

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through June 30, 2007

06/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding termination of legal services plan, 1114 committee.	1.30 Hrs
06/08/07	LAH	B200.B220 - 102 Research: Research regarding legal services plan termination issues, 1114 committee issue.	2.00 Hrs
06/11/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to F. Kuplicki regarding PBGC lien issues.	0.30 Hrs
06/13/07	EMG	B200.B220 - 106 Communicate (with client) - call with K. Cobb and F. Kuplicki regarding late contribution issue.	1.00 Hrs
06/19/07	LAH	B200.B220 - 104 Review/analyze: Review issues regarding PBGC Form 200 filing, funding waiver.	1.00 Hrs
06/20/07	LAH	B200.B220 - 104 Review/analyze: Review materials for conference call with Skadden, O'Melveny lawyers regarding 1114 issue.	0.50 Hrs
06/20/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with Skadden, O'Melveny lawyers regarding 1114 issues regarding employee/retiree group.	1.00 Hrs
06/21/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding DOL request for tolling agreement.	2.00 Hrs
06/21/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to and telephone calls from and to F. Kuplicki regarding DOL request regarding savings plan.	0.20 Hrs
06/21/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with K. Cobb regarding Form 200 filing.	0.10 Hrs
06/21/07	EMG	B200.B220 - 106 Communicate (with client) - call with K. Cobb regarding DOL voluntary fiduciary correction program.	0.20 Hrs
06/22/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Review e-mails from Skadden, O'Melveny regarding 1114 retiree issue.	0.20 Hrs
06/25/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding DOL claim, 1114 notice, POR and disclosure statement language.	1.50 Hrs
06/26/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls with F. Kuplicki regarding DOL issues.	0.70 Hrs
06/26/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues	0.80 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

06/26/07	EMG	regarding DOL tolling agreement. B200.B220 - 106 Communicate (with client) - call with K. Cobb and F. Kuplicki regarding late contribution matter and applying to DOL fiduciary correction program.	1.00 Hrs
06/27/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki, Skadden attorneys regarding DOL claims.	0.70 Hrs
06/27/07	LAH	B200.B220 - 102 Research: Research regarding DOL claims for conference call with client, Skadden.	0.30 Hrs
06/27/07	EMG	B200.B220 - 106 Communicate (with client) - call with K. Cobb regarding audit representations.	0.20 Hrs
06/29/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Talk with K. Grant, A. Hardin regarding POR, disclosure statement issues regarding pension plans.	0.50 Hrs

\$ 9,435.50

LONIE A. HASSEL - Principal	13.10 Hrs	625/hr	\$ 8,187.50
ELLEN M. GOODWIN - Of Counsel	2.40 Hrs	520/hr	\$ 1,248.00
	<hr/> 15.50 Hrs		<hr/> \$ 9,435.50

## DISBURSEMENTS

Through June 30, 2007

Cab service	\$ 14.00
Outside-Office Telephone	\$ 3.16
Research Services	\$ 152.60
Shipping	\$ 146.01

TOTAL DISBURSEMENTS THIS MATTER

\$ 315.77

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through June 30, 2007

06/04/07	JHL	B100.B160 - 104 Review/analyze - Review/analyze email re: Fee Committee's recommended payment as to the Fourth Fee Application.	0.50 Hrs
06/04/07	JHL	B100.B160 - 105 Communicate (in firm) - Email to LAH re: Fee Committee's recommended payment as to the Fourth Fee Application.	0.30 Hrs
06/11/07	JHL	B100.B110 - 104 Review/analyze - Review preliminary monthly bill.	0.30 Hrs
06/26/07	JHL	B100.B110 - 104 Review/analyze - Review potential final monthly bill.	0.20 Hrs
06/26/07	JHL	B100.B100 - 103 Draft/revise - Draft cover letter for the monthly bill.	0.10 Hrs
06/27/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise monthly fee	0.20 Hrs



**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

06/27/07 APB statement.  
B100.B160 - 111 Other - Prepared May Fee Chart. 1.20 Hrs  
\$ 702.00

JASON H. LEE - Associate	1.60 Hrs	330/hr	\$ 528.00
ANNE P. BARNO - Accountant	1.20 Hrs	145/hr	\$ 174.00
	<u>2.80 Hrs</u>		<u>\$ 702.00</u>

Re: QUALIFIED PLANS

File Number 013580-02000

Through June 30, 2007

\$ 750.00

TOTAL FEES	\$ 10,137.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 1,013.75
TOTAL DISBURSEMENTS	\$ 1,065.77
TOTAL DUE THIS STATEMENT	<u>\$ 10,189.52</u>

## PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	4,327.83
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10035624	03/29/07	1,348.20
10035997	04/26/07	3,659.22
10036540	05/29/07	2,353.32
10036982	06/22/07	13,612.39

TOTAL A/R	<u>\$ 35,106.73</u>
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TOTAL DUE	<u>\$ 45,296.25</u>
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NO. \_\_\_\_\_

AMOUNT \$ ~~20.00~~  
14.00

**RECEIVED OF PETTY CASH**

DATE 5/14/07

FOR taxi to PBGC.

CHARGE TO 13580-4  
ACCOUNT

APPROVED BY APB

MSS  
RECEIVED BY [Signature]



## Taxi Cab Receipt

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

TRIP ORIGIN: \_\_\_\_\_

DESTINATION: \_\_\_\_\_

FARE: \$ 7.00 SIGNATURE \_\_\_\_\_

013580 -  
00004



## Taxi Cab Receipt

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

ORIGIN \_\_\_\_\_ CAB # \_\_\_\_\_

DESTINATION: \_\_\_\_\_

FARE: \$ 7.00 SIGNATURE \_\_\_\_\_

013580-  
00004

**Call Detail (Continued)****703-732-3688****User Name:**

Rate Code: CS20=S Home 50

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: VM=MESSAGE PLUS

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
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**Roaming Call Detail****703-732-3688****User Name:**

Rate Code: ROAM=\$.79 Roam Rate

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge
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Charges Incurred While Roaming in SACRAMENTO (GSM), CA

3		02/08	7:50AM	248-813-3351	TROY MI	2	ROAM		1.58	12.58		1.58
5		02/08	7:52AM	248-813-1470	TROY MI	2	ROAM		1.58	12.58		1.58

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: March 01, 2007 - March 31, 2007

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time

Standard Charge

Special Pricing Charge

Tax Amount

Total Charge

Account 1000103085

Client 013580-00004

User Name COLLINS,DANIELLE E (5553786)

Day 03/28/2007

Totals for Included	5	10		\$140.00	\$71.11	\$4.09	\$75.20
Totals for Day 03/28/2007	5	10		\$140.00	\$71.11	\$4.09	\$75.20
Totals for User Name COLLINS,DANIELLE E (5553786)	5	10		\$140.00	\$71.11	\$4.09	\$75.20

User Name HASSEL,LONIE A (2435796)

Day 03/20/2007

Totals for Included	3	1,204		\$194.89	\$99.00	\$5.57	\$104.57
Totals for Day 03/20/2007	3	1,204		\$194.89	\$99.00	\$5.57	\$104.57

Day 03/28/2007

Totals for Included	1	207		\$45.68	\$23.20	\$1.31	\$24.51
Totals for Day 03/28/2007	1	207		\$45.68	\$23.20	\$1.31	\$24.51
Totals for User Name HASSEL,LONIE A (2435796)	4	1,411		\$240.57	\$122.20	\$6.88	\$129.09
Totals for Client 013580-00004	5	1,411		\$380.57	\$193.32	\$10.97	\$204.29

Client DELPHIA

User Name DAINES,KENDALL W (3352554)

Day 03/01/2007

Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/01/2007	1			\$0.00	\$0.00	\$0.00	\$0.00

Day 03/02/2007

Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/02/2007	1			\$0.00	\$0.00	\$0.00	\$0.00

Day 03/03/2007

Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/03/2007	1			\$0.00	\$0.00	\$0.00	\$0.00

Day 03/04/2007

Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/04/2007	1			\$0.00	\$0.00	\$0.00	\$0.00

Day 03/05/2007

Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/05/2007	1			\$0.00	\$0.00	\$0.00	\$0.00

Day 03/06/2007

Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/06/2007	1			\$0.00	\$0.00	\$0.00	\$0.00

Day 03/07/2007

Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/07/2007	1			\$0.00	\$0.00	\$0.00	\$0.00

Research Charges

05-44481-rdd

Doc 11171

Filed 11/30/07

Entered 11/30/07 14:00:16

Main Document

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Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: March 01, 2007 - March 31, 2007

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day

05-44481-rdd Doc 11171 Filed 11/30/07 Entered 11/30/07 14:00:16 Main Document

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Day 03/08/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/08/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/09/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/09/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/10/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/10/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/11/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/11/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/12/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/12/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/13/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/13/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/14/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/14/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/15/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/15/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/16/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/16/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/17/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/17/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/18/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/18/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/19/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/19/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/20/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/20/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/21/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/21/2007	1			\$0.00	\$0.00	\$0.00	\$0.00

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: March 01, 2007 - March 31, 2007

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day

05-44481-rdd Doc 11171 Filed 11/30/07 Entered 11/30/07 14:00:16 Main Document

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Day 03/21/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/22/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/22/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/23/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/23/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/24/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/24/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/25/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/25/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/26/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/26/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/27/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/27/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/28/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/28/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/29/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/29/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/30/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/30/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Day 03/31/2007							
Totals for Included	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Day 03/31/2007	1			\$0.00	\$0.00	\$0.00	\$0.00
Totals for User Name DAINES, KENDALL W (3352554)	31			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Client DELPHIA	31			\$0.00	\$0.00	\$0.00	\$0.00
Totals for Account 1000103085	36	14	1411	\$380.57	\$193.32	\$10.97	\$204.29
Report Totals - Included	36	14	1411	\$380.57	\$193.32	\$10.97	\$204.29
Report Totals	36	14	1411	\$380.57	\$193.32	\$10.97	\$204.29



Invoice Number 1 of 9 Invoice Date

2-075-57513

Jun 05, 2007

Account Number

Page  
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Picked up: May 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821020  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered May 31, 2007 09:40  
Svc Area A2  
Signed by R.SMITH  
FedEx Use 015016882/0000197/\_

Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

Recipient

VALERIA VENABLES  
GE PLASTICS AMERICAS  
9930 KINCEY AVE  
HUNTERSVILLE NC 28078 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

16.85

1.56

-2.70

\$15.71

Picked up: May 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821030  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered May 31, 2007 09:43  
Svc Area A1  
Signed by E.ENCARNACION  
FedEx Use 015016882/0000197/\_

Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

Recipient

BONNIE STARIGART  
FRSED FRANK HARRIS SHAVIER & J  
ONE NEW YORK PLZ  
NEW YORK CITY NY 10004 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

16.85

1.56

-2.70

\$15.71

Picked up: May 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821041  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered May 31, 2007 10:23  
Svc Area A2  
Signed by C.WILSON  
FedEx Use 015016882/0000208/\_

Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

Recipient

DAVID SHERBIN  
DELPHI CORP  
5725 DELPHI DR  
TROY MI 48098 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

USD

18.50

-2.96

1.71

\$17.25

Picked up: May 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821052  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A

Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

Recipient

JOHN SHEEHAN  
DELPHI CORP  
5725 DELPHI DR  
TROY MI 48098 US

Continued on next page



Invoice Number 42 of 96

Invoice Date

Account Number

Page  
9 of 13

2-075-57513

Jun 05, 2007

Tracking ID: 861079821052 continued

Delivered May 31, 2007 10:23

Svc Area A2

Signed by C.WILSON

FedEx Use 015016882/0000208/\_

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

USD

18.50

-2.96

1.71

\$17.25

Picked up: May 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821063

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered May 31, 2007 09:05

Svc Area A1

Signed by F.WYATT

FedEx Use 015016882/0000197/\_

Sender

LONIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

MARISSA WESLEY

SIMPSON THACHER &amp; BOITLETT LLP

425 LEXINGTON AVE

NEW YORK CITY NY 10017 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

16.85

1.56

-2.70

\$15.71

Picked up: May 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821074

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered May 31, 2007 08:53

Svc Area A1

Signed by A.RUSH

FedEx Use 015016882/0000197/\_

Sender

LONIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

MARLENE MCLIRAN

DAVIS POLK &amp; WARDELL

450 LEXINGTON AVE

NEW YORK CITY NY 10017 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

USD

16.85

-2.70

1.56

\$15.71

Picked up: May 30, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

USAB

Tracking ID 861079821085

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered May 31, 2007 09:10

Svc Area A1

Signed by E.HERBERT

FedEx Use 015016882/0000197/\_

Sender

LONIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

ROBERT ROSENBERG

LATHAM &amp; WATKINS LLP

885 THIRD AVE

NEW YORK CITY NY 10022 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

16.85

1.56

-2.70

\$15.71



Invoice Number Pg 43 of 116 Invoice Date

Account Number

Page

2-075-57513

Jun 05, 2007

0200-0952-7

10 of 13

Picked up: May 30, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

## USAB

Tracking ID 861079821096  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered May 31, 2007 09:31  
Svc Area A1  
Signed by C.BROOKS  
FedEx Use 015016882/0000197/\_

## Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

## Recipient

ALICIA LEONHARD  
OFFICE OF THE US TRUSTEC FOR T  
33 WHITEHALL ST 2100 SOUTHERN  
NEW YORK CITY NY 10004 US

Transportation Charge

16.85

Fuel Surcharge

1.56

Earned Discount

-2.70

Total Charge

USD

\$15.71

Picked up: May 30, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1041.83
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

## USAB

Tracking ID 861079821100  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered May 31, 2007 09:39  
Svc Area A1  
Signed by J.CANAN  
FedEx Use 015016882/0000208/\_

## Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

## Recipient

JOHN WM BUTLER  
SKODDEN ARPS SLATE MEAGHER & F  
333 W WORKER DR STE 2100  
CHICAGO IL 60606 US

Transportation Charge

18.50

Fuel Surcharge

1.71

Earned Discount

-2.96

Total Charge

USD

\$17.25

146.01

# GROOM LAW GROUP

Lonie A. Hassel  
(202) 861-6634  
lah@groom.com

August 30, 2007

**VIA FEDERAL EXPRESS**

David Sherbin, General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, Michigan 48098

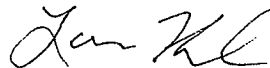
Re: Statement for Professional Services Rendered During  
the Period Ending July 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from July 1, 2007 through July 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$18,724.32) and 100% of the expenses (\$899.28) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,

  
Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.  
Alicia M. Leonhard, Esq.  
Robert J. Rosenberg, Esq.  
Marissa Wesley, Esq.  
Marlane Melican, Esq.  
Bonnie Steingart, Esq.  
John Sheehan, Esq.  
Valeria Venable

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811  
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W.  
Washington, DC 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- X	:	
In re:	:	
	:	
DELPHI CORPORATION, et al.,	:	Chapter 11
	:	Case No. 05-44481 (RDD)
Debtors.	:	
	:	Jointly Administered
----- X	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,  
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE  
PERIOD FROM JULY 1, 2007 THROUGH JULY 31, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period July 1, 2007 through and including July 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

**BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED**

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING JULY 1, 2007 THROUGH JULY 31, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Lonie A. Hassel	1980	\$625	10.40	6,500.00
Andree St. Martin	1983	\$625	1.80	1,125.00
<b>TOTAL PARTNERS</b>			<b>12.20</b>	<b>\$7,625.00</b>
<b><u>OF COUNSELS</u></b>				
Ellen M. Goodwin	1999	\$520	23.10	12,012.00
<b>TOTAL OF COUNSELS</b>			<b>23.10</b>	<b>\$12,012.00</b>
<b><u>ASSOCIATES</u></b>				
Jason H. Lee	2006	\$330	18.10	5,973.00
<b>TOTAL ASSOCIATES</b>			<b>18.10</b>	<b>\$5,973.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Anne P. Barno	N/A	\$165	2.40	396.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>2.40</b>	<b>\$ 396.00</b>
<b>TOTAL</b>			<b>55.80</b>	<b>\$26,006.00</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$23,405.40</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$18,724.32</b>

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING JULY 1, 2007 THROUGH JULY 31, 2007

<b>Disbursements</b>	<b>Amount</b>
SHIPPING	149.28
QUALIFIED PLANS	750.00
<b>TOTAL</b>	<b>\$ 899.28</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
JULY 1, 2007 THROUGH JULY 31, 2007

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	45.00	22,749.50	20,474.55
00005	Bankruptcy Administration	10.80	3,256.50	2,930.85
<b>TOTAL</b>		<b>55.80</b>	<b>\$26,006.00</b>	<b>\$23,405.40</b>



**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

August 29, 2007

Bill Number 10038093

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending July 31, 2007.

DEBTOR REPRESENTATION	\$ 22,749.50	
Less 10 Percent	\$ -2,274.95	
BANKRUPTCY ADMINISTRATION	\$ 3,256.50	
Less 10 Percent	\$ -325.65	
Total Fees		\$ 23,405.40
DEBTOR REPRESENTATION	\$ 149.28	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		<u>\$ 899.28</u>
Total		<u>\$ 24,304.68</u>

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered  
PNC Financial Services Group, Inc.  
Washington, D.C. 20006  
ABA Transit Number 054000030 (ACH)  
ABA Transit Number 031000053 (WIRE)  
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered  
Department # 0589  
Washington, DC 20073-0589

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

August 29, 2007

Bill Number 10038093

File Number 013580

DELPHI CORPORATION  
 David Sherbin  
 General Counsel  
 Delphi Corporation  
 5725 Delphi Drive  
 Troy, MI 48098

## FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through July 31, 2007

07/02/07	JHL	B200.B220 - 105 Communicate (in firm) - telephone call with EMG re: excise tax liability for delinquent contributions and Form 5330.	0.20 Hrs
07/02/07	JHL	B200.B220 - 104 Review/analyze - emails forwarded by EMG re: delinquent contributions.	0.10 Hrs
07/02/07	JHL	B200.B210 - 102 Research - re: excise tax liability for delinquent participant contributions.	0.60 Hrs
07/05/07	JHL	B200.B220 - 103 Draft/revise - calculate excise tax liability for delinquent transmittal of participant contributions.	1.20 Hrs
07/05/07	JHL	B200.B220 - 102 Research - re: excise tax liability for delinquent transmittal of participant contributions and Form 5330 reporting requirement.	1.70 Hrs
07/05/07	JHL	B200.B220 - 105 Communicate (in firm) - email to EMG re: excise tax liability for delinquent participant contributions and Form 5330 reporting requirement.	0.10 Hrs
07/06/07	LAH	B200.B220 - 104 Review/analyze: Review 1113/1114 settlement motion.	0.30 Hrs
07/06/07	EMG	B200.B220 - 103 Draft/revise memorandum for K. Cobb regarding participation in VFC Program and discuss with AMS.	3.70 Hrs
07/08/07	JHL	B200.B220 - 103 Draft/revise - memorandum on excise tax liability for delinquent transmittal of contributions and Forms 5330 and 5500 reporting requirements.	3.90 Hrs
07/09/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to F. Kuplicki regarding welfare plan benefits.	0.20 Hrs
07/09/07	EMG	B200.B220 - 103 Draft/revise memorandum for K. Cobb regarding participation in DOL VFC Program and calculation of excise tax liability in connection with delinquent employee contributions.	8.20 Hrs
07/09/07	JHL	B200.B220 - 103 Draft/revise - memorandum on excise tax liability for delinquent transmittal of contributions and Form 5330 and 5500 reporting requirements.	1.30 Hrs
07/11/07	AMS	B200.B220 - 103 Draft/revise contribution delinquency options memo.	0.80 Hrs
07/11/07	EMG	B200.B220 - 103 Draft/revise memorandum for K. Cobb	6.00 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

07/12/07	LAH	regarding computing excise tax liability in connection with late participant contributions based on comments from AMS. B200.B220 - 106 Communicate (with client): Two telephone calls with F. Kuplicki regarding protected health information issue regarding GM agreement.	0.50 Hrs
07/12/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call from A. Hardin regarding review of GM agreements.	0.10 Hrs
07/12/07	AMS	B200.B220 - 104 Review/analyze participant contribution delinquency options memo.	1.00 Hrs
07/12/07	EMG	B200.B220 - 103 Draft/revise memorandum regarding computing excise tax liability with respect to late participant contributions based on comments from AMS.	1.50 Hrs
07/12/07	EMG	B200.B220 - 104 Review/analyze draft Form 5330 reporting excise tax liability, discuss with JHL and provide comments to K. Cobb.	3.50 Hrs
07/12/07	JHL	B200.B220 - 104 Review/analyze - review draft Form 5330s for reporting excise tax liability for delinquent transmittal of contributions.	0.60 Hrs
07/12/07	JHL	B200.B220 - 105 Communicate (in firm) - Email to EMG re: corrections needed to draft Form 5330s for reporting delinquent transmittal of contributions.	0.30 Hrs
07/13/07	EMG	B200.B220 - 105 Communicate (in firm) with K. Cobb regarding Form 5500 filing issues.	0.20 Hrs
07/15/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise GM agreements regarding benefit provisions.	0.30 Hrs
07/17/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issue regarding effect of funding waivers on Form 200 reporting.	0.30 Hrs
07/17/07	LAH	B200.B220 - 108 Communicate (other external): E-mails from and to plans' actuaries regarding Form 200 information.	0.20 Hrs
07/18/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise materials for Form 200 filing for four pension plans.	3.00 Hrs
07/19/07	LAH	B200.B220 - 103 Draft/revise documents for Form 200 filing.	1.70 Hrs
07/19/07	LAH	B200.B220 - 104 Review order regarding 1113/1114 settlement with UAW.	0.30 Hrs
07/20/07	LAH	B200.B220 - 104 Review/analyze transcript regarding USW participant claim.	0.20 Hrs
07/23/07	LAH	B200.B220 - 103 Draft/revise Form 200 filings.	1.00 Hrs
07/25/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Review e-mail from and draft e-mail to K. Marafioti regarding proposed PBGC language in POR.	0.30 Hrs
07/31/07	LAH	B200.B220 - 106 Communicate (with client) - call with B. Sax et al. re: bargaining issues re: HRP.	0.70 Hrs
07/31/07	LAH	B200.B220 - 104 Review/analyze proposed disclosure statement language from PBGC.	0.30 Hrs
07/31/07	LAH	B200.B220 - 107 Communicate (other outside counsel) - e-mail and call to K. Marafioti re: proposed PBGC disclosure statement language.	0.70 Hrs

\$ 22,749.50

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

LONIE A. HASSEL - Principal	10.10 Hrs	625/hr	\$ 6,312.50
ANDREE . ST.MARTIN - Principal	1.80 Hrs	625/hr	\$ 1,125.00
ELLEN M. GOODWIN - Of Counsel	23.10 Hrs	520/hr	\$ 12,012.00
JASON H. LEE - Associate	10.00 Hrs	330/hr	\$ 3,300.00
	<hr/> 45.00 Hrs		<hr/> \$ 22,749.50

## DISBURSEMENTS

Through July 31, 2007

Shipping	\$ 149.28
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TOTAL DISBURSEMENTS THIS MATTER

\$ 149.28

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through July 31, 2007

07/09/07	JHL	B100.B110 - 104 Review/analyze - Review preliminary monthly statement.	0.10 Hrs
07/18/07	JHL	B100.B110 - 104 Review/analyze - whether amount that Delphi calculated as remaining to be paid for the period October 1, 2006 through January 31, 2007 is correct.	0.20 Hrs
07/24/07	JHL	B100.B160 - 104 Review/analyze - Delphi's calculation of remaining amount due for the period covered by the Fourth Fee Application.	0.30 Hrs
07/24/07	JHL	B100.B160 - 105 Communicate (in firm) - Email to LAH and APB re: Delphi's calculation of remaining amount due for the period covered by Fourth Fee Application.	0.10 Hrs
07/24/07	JHL	B100.B160 - 103 Draft/revise - Fifth Interim Fee Application.	0.50 Hrs
07/25/07	JHL	B100.B160 - 103 Draft/revise - Fifth Interim Fee Application.	2.80 Hrs
07/26/07	JHL	B100.B110 - 104 Review/analyze - potential final monthly bill.	0.10 Hrs
07/27/07	JHL	B100.B160 - 103 Draft/revise - Fifth Interim Fee Application.	2.60 Hrs
07/27/07	JHL	B100.B160 - 105 Communicate (in firm) - Email to LAH re: Fifth Interim Fee Application.	0.10 Hrs
07/27/07	APB	B100.B160 - 111 Other - Prepare Payment Chart - February through May 2007.	0.50 Hrs
07/29/07	APB	B100.B160 - 111 Other - Prepare June Fee Charts.	1.20 Hrs
07/30/07	LAH	B100.B160 - 103 Draft/revise - fifth fee application.	0.30 Hrs
07/30/07	JHL	B100.B160 - 103 Draft/revise - Fifth Interim Fee Application.	0.30 Hrs
07/30/07	JHL	B100.B110 - 103 Draft/revise - monthly statement and cover letter.	0.20 Hrs
07/30/07	JHL	B100.B160 - 104 Review/analyze - review Fifth Interim Fee Application and related notice in preparation for filing.	0.40 Hrs
07/30/07	APB	B100.B160 - 111 Other - Prepare Payment Chart - June 2006 thru January 2007.	0.70 Hrs
07/31/07	JHL	B100.B160 - 101 Plan and prepare for - arrange to have the Notice of Fifth Interim Fee Application sent to people on the	0.20 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

07/31/07	JHL	Master and Rule 2002 service lists.		
		B100.B160 - 104 Review/analyze - check that the Fifth Interim	0.10 Hrs	
		Fee Application and Notice are filed properly.		
07/31/07	JHL	B100.B160 - 103 Draft/revise - cover email for the Notice of	0.10 Hrs	
		Fifth Interim Fee Application sent to people on the Master and		
		Rule 2002 service lists.		
				\$ 3,256.50
LONIE A. HASSEL - Principal		0.30 Hrs	625/hr	\$ 187.50
JASON H. LEE - Associate		8.10 Hrs	330/hr	\$ 2,673.00
ANNE P. BARNO - Accountant		2.40 Hrs	165/hr	\$ 396.00
		<hr/> 10.80 Hrs		<hr/> \$ 3,256.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through July 31, 2007

\$ 750.00

TOTAL FEES	\$ 26,006.00
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 2,600.60
TOTAL DISBURSEMENTS	\$ 899.28
TOTAL DUE THIS STATEMENT	<hr/> \$ 24,304.68

## PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10035624	03/29/07	1,348.20
10035997	04/26/07	3,659.22
10036540	05/29/07	2,353.32
10036982	06/22/07	2,540.34
10037547	07/25/07	10,189.52

TOTAL A/R	<hr/> \$ 30,939.22
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TOTAL DUE	<hr/> \$ 55,243.90
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Invoice Number	Invoice Date	Account Number	Page
2-127-45675	Jul 03, 2007	0200-0952-7	11 of 13

18.50  
-2.96  
2.10

Picked up: Jun 28, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1046.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation USAB  
Tracking ID 861943191097  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Jun 29, 2007 09:47  
Svc Area A2  
Signed by R.PETERS  
FedEx Use 017918356/0000208/\_

**Sender**  
LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**  
DAVID SHERBIN  
DELPHI CORP  
5725 DELPHI DR  
TROY MI 48098 US

Transportation Charge	18.50
Earned Discount	-2.96
Fuel Surcharge	2.10
<b>Total Charge</b>	<b>USD \$17.64</b>

Picked up: Jun 28, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1046.17
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation USAB  
Tracking ID 861943191101  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Jun 29, 2007 08:50  
Svc Area A1  
Signed by J.CANAN  
FedEx Use 017918356/0000208/\_

**Sender**  
LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**  
JOHN WILLIAM BUTLER  
SKADDEN ARPS SLATE MELGHER & F  
333 W WACKER DR STE 2100  
CHICAGO IL 60606 US

Transportation Charge	18.50
Fuel Surcharge	2.10
Earned Discount	-2.96
<b>Total Charge</b>	<b>USD \$17.64</b>

Picked up: Jun 28, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1046.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB  
Tracking ID 861943191112  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Jun 29, 2007 09:42  
Svc Area A1  
Signed by D.MOBLEY  
FedEx Use 017918356/0000197/\_

**Sender**  
LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**  
ALICIA LEONARD  
OFFICE OF THE US JUSTICE FOR T  
33 WHITEHALL ST STE 2100  
NEW YORK CITY NY 10004 US

Transportation Charge	16.85
Earned Discount	-2.70
Fuel Surcharge	1.91
<b>Total Charge</b>	<b>USD \$16.06</b>

Picked up: Jun 28, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref. #3:

Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1046.17
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB  
Tracking ID 861943191123  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A

**Sender**  
LONIE HASSELL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**  
ROBERT ROSENBERG  
LATHAM WATKINS LLP  
885 THIRD AVE  
NEW YORK CITY NY 10022 US

Continued on next page



Invoice Number	Invoice Date	Account Number
2-127-45675	Jul 03, 2007	0200-0952-7

Tracking ID: 861943191123 continued

Delivered Jun 29, 2007 08:55

Svc Area A1

Signed by M.BATTLE

FedEx Use 017918356/0000197/\_

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

-2.71  
\$16.06

Picked up: Jun 28, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1046.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB

Tracking ID 861943191134

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Jun 29, 2007 09:03

Svc Area A1

Signed by F.WYATT

FedEx Use 017919074/0000197/\_

Sender

LONIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

MARISSA WESLEY

SIMPSON THACHER & BARTLETT LLP

425 LEXINGTON AVE

NEW YORK CITY NY 10017 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

USD

16.85  
-2.70  
1.91  
\$16.06

Picked up: Jun 28, 2007

Cust. Ref.: 13580-A

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1046.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB

Tracking ID 861943191145

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Jun 29, 2007 08:45

Svc Area A1

Signed by A.RUSH

FedEx Use 017918356/0000197/\_

Sender

LONIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

MARLENE MELICAN

DAVIS POLK & WARDELL

450 LEXINGTON AVE

NEW YORK CITY NY 10017 US

Transportation Charge

Earned Discount

Fuel Surcharge

Total Charge

USD

16.85  
-2.70  
1.91  
\$16.06

Picked up: Jun 28, 2007

Cust. Ref.: 13580-A

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1046.17
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB

Tracking ID 861943191156

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Jun 29, 2007 10:16

Svc Area A1

Signed by A.STEIN

FedEx Use 017918356/0000197/\_

Sender

LARIE HASSEL

GROOM LAW GROUP CHARTERED

1701 PENNSYLVANIA AVE NW

WASHINGTON DC 20006-5805 US

Recipient

BONNIE STEINGET

RIED FRANK HARRIS SHRIVER JOCO

ONE NEW YORK PLZ

NEW YORK CITY NY 10004 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

16.85  
1.91  
-2.70  
\$16.06

**Invoice Number**

2-127-45675

**Invoice Date**

Jul 03, 2007

**Account Number**

0200-0952-7

Page

13 of 13

Picked up: Jun 28, 2007

Cust. Ref.: 13580-A

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1046.17
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB  
Tracking ID 861943191167  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Jun 29, 2007 09:19  
Svc Area A2  
Signed by R.SMITH  
FedEx Use 017918356/0000197/\_

**Sender**  
LOAIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**  
VALERIE VENOBLE  
GE PLASIS AMERICAS  
9930 KINCEY AVE  
HUNTERVILLE NC 28078 US

Transportation Charge	16.85
Fuel Surcharge	1.91
Earned Discount	-2.70
<b>Total Charge</b>	<b>USD \$16.06</b>

Picked up: Jun 28, 2007

Cust. Ref.: 13580-A

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1046.17
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation USAB  
Tracking ID 861943191178  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Jun 29, 2007 09:47  
Svc Area A2  
Signed by R.PETERS  
FedEx Use 017918356/0000208/\_

**Sender**  
LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**  
JOHN SHEEHAN  
DELPHI CORP  
57225 DELPHI DR  
TROY MI 48098 US

Transportation Charge	18.50
Fuel Surcharge	2.10
Earned Discount	-2.96
<b>Total Charge</b>	<b>USD \$17.64</b>

149.28

USD

**Shipper Subtotal**
**USD**
**Total FedEx Express**
**USD**



# GROOM LAW GROUP

Lonie A. Hassel  
(202) 861-6634  
lah@groom.com

September 28, 2007

## VIA FEDERAL EXPRESS

David Sherbin, General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, Michigan 48098

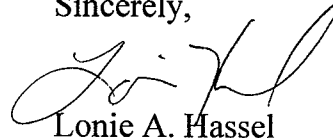
Re: Statement for Professional Services Rendered During  
the Period Ending August 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from August 1, 2007 through August 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$10,361.52) and 100% of the expenses (\$1,022.33) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.  
Alicia M. Leonhard, Esq.  
Robert J. Rosenberg, Esq.  
Marissa Wesley, Esq.  
Marlane Melican, Esq.  
Bonnie Steingart, Esq.  
John Sheehan, Esq.  
Valeria Venable

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811  
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W.  
Washington, DC 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- x	:	
In re:	:	
	:	
DELPHI CORPORATION, et al.,	:	Chapter 11
	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
----- x	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,  
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE  
PERIOD FROM AUGUST 1, 2007 THROUGH AUGUST 31, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period August 1, 2007 through and including August 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

**BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED**

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING AUGUST 1, 2007 THROUGH AUGUST 31, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Louis T. Mazawey	1974	\$730	.20	146.00
Lonie A. Hassel	1980	\$625	19.30	12,062.50
Thomas S. Gigot	1984	\$625	1.10	687.50
Andree St. Martin	1983	\$625	1.60	1,000.00
	<b>TOTAL PARTNERS</b>		<b>22.20</b>	<b>\$13,896.00</b>
<b><u>ASSOCIATES</u></b>				
Jason H. Lee	2006	\$330	.90	297.00
	<b>TOTAL ASSOCIATES</b>		<b>0.90</b>	<b>\$ 297.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Anne P. Barno	N/A	\$165	1.20	198.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>1.20</b>	<b>\$ 198.00</b>
	<b>TOTAL</b>		<b>24.30</b>	<b>\$14,391.00</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$12,951.90</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$10,361.52</b>

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING AUGUST 1, 2007 THROUGH AUGUST 31, 2007

<b>Disbursements</b>	<b>Amount</b>
SHIPPING	189.04
CAB	46.00
RESEARCH SERVICES	37.29
QUALIFIED PLANS	750.00
<b>TOTAL</b>	<b>\$1,022.33</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
AUGUST 1, 2007 THROUGH AUGUST 31, 2007

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	22.20	13896.00	12,506.40
00005	Bankruptcy Administration	2.10	495.00	445.50
<b>TOTAL</b>		<b>24.30</b>	<b>\$14,391.00</b>	<b>\$12,951.90</b>

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING AUGUST 1, 2007 THROUGH AUGUST 31, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Louis T. Mazawey	1974	\$730	.20	146.00
Lonie A. Hassel	1980	\$625	19.30	12,062.50
Gary M. Ford	1977	\$775	0	0.00
Thomas S. Gigot	1984	\$625	1.10	687.50
Robert J. Ufford	1994	\$610	0	0.00
William M. Evans	1986	\$610	0	0.00
Andree St. Martin	1983	\$625	1.60	1,000.00
Mark L. Lofgren	1992	\$610	0	0.00
<b>TOTAL PARTNERS</b>			<b>22.20</b>	<b>\$13,896.00</b>
<b><u>OF COUNSELS</u></b>				
Ellen M. Goodwin	1999	\$520	0.00	0.00
<b>TOTAL OF COUNSELS</b>			<b>0.00</b>	<b>\$ 0.00</b>
<b><u>ASSOCIATES</u></b>				
Jason H. Lee	2006	\$330	.90	297.00
<b>TOTAL ASSOCIATES</b>			<b>0.90</b>	<b>\$ 297.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Michael S. Spencer	N/A	\$165	.0	0.00
Anne P. Barno	N/A	\$165	1.20	198.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>1.20</b>	<b>\$ 198.00</b>
<b>TOTAL</b>			<b>24.30</b>	<b>\$14,391.00</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$12,951.90</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$10,361.52</b>

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING AUGUST 1, 2007 THROUGH AUGUST 31, 2007

<b>Disbursements</b>	<b>Amount</b>
SHIPPING	189.04
OUTSIDE OFFICE TELEPHONE	0.00
CAB	46.00
TRAVEL	0.00
RESEARCH SERVICES	37.29
QUALIFIED PLANS	750.00
<b>TOTAL</b>	<b>\$1,022.33</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
AUGUST 1, 2007 THROUGH AUGUST 31, 2007

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	22.20	13896.00	12,506.40
00005	Bankruptcy Administration	2.10	495.00	445.50
<b>TOTAL</b>		<b>24.30</b>	<b>\$14,391.00</b>	<b>\$12,951.90</b>

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.  
Suite 1200  
Washington, D.C. 20006-5811  
FEI #52-1219029

September 24, 2007

Bill Number 10038519

File Number 013580

**DELPHI CORPORATION**

David Sherbin  
General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

Professional services rendered for the period ending August 31, 2007.

DEBTOR REPRESENTATION	\$ 13,896.00	
Less 10 Percent	\$ -1,389.60	
BANKRUPTCY ADMINISTRATION	\$ 495.00	
Less 10 Percent	\$ -49.50	
Total Fees		\$ 12,951.90
DEBTOR REPRESENTATION	\$ 272.33	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		<u>\$ 1,022.33</u>
Total		<u>\$ 13,974.23</u>

Payment may be made by wire transfer or ACH to:	Remittance address:
Groom Law Group, Chartered PNC Financial Services Group, Inc. Washington, D.C. 20006 ABA Transit Number 054000030 (ACH) ABA Transit Number 031000053 (WIRE) Account Number 5300759951	Groom Law Group, Chartered Department # 0589 Washington, DC 20073-0589



**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

September 24, 2007

Bill Number 10038519

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

**FOR PROFESSIONAL SERVICES**

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through August 31, 2007

08/03/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise materials for Form 10 filings for DMS, ASEC plans.	1.50 Hrs
08/07/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 10 filing for DMS plan.	0.30 Hrs
08/07/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to K. Cobb regarding reportable event filing.	0.20 Hrs
08/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze rules regarding reportable event for funding waiver.	0.20 Hrs
08/08/07	LAH	B200.B220 - 104 Review/analyze: Review terms of GM/Union/Delphi agreements.	0.70 Hrs
08/09/07	LAH	B200.B220 - 106 Communicate (with client): E-mail from and telephone call to K. Cobb regarding reportable event notice.	0.10 Hrs
08/10/07	LAH	B200.B220 - 102 Research: Research regarding release language regarding pension plans for disclosure statement.	1.00 Hrs
08/10/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise release language regarding pension plans in draft disclosure statement.	0.50 Hrs
08/10/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails and telephone calls from and to K. Marafioti regarding draft disclosure statement language regarding pension plans.	0.10 Hrs
08/10/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event notice regarding ASEC plan.	0.40 Hrs
08/10/07	TSG	B200.B220 - 104 Review/analyze: Review plan of reorganization re: PBGC.	0.30 Hrs
08/13/07	LAH	B200.B220 - 104 Review/analyze: Final review of Form 10 regarding DMS, ASEC plans and arrange for filing.	0.30 Hrs
08/14/07	LAH	B200.B220 - 106 Communicate (with client): Two telephone calls with K. Cobb regarding waiver reportable event.	0.20 Hrs
08/15/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event for funding waiver request.	0.20 Hrs
08/15/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze DOL demand, arguments.	0.80 Hrs
08/16/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to K. Cobb regarding reportable event filing.	0.10 Hrs
08/16/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call	0.50 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

08/16/07	LAH	with F. Kuplicki regarding DOL claim issues. B200.B220 - 105 Communicate (in firm): Discuss DOL claim issues with AMS, TSG.	1.00 Hrs
08/16/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise outline regarding DOL claim issues.	1.90 Hrs
08/16/07	AMS	B200.B220 - 104 Review/analyze - DOL claims regarding Fidelity dividend error.	1.30 Hrs
08/17/07	LTM	B200.B220 - 105 Communicate (in firm) Conversation with AMS and WME re: correction of dividends.	0.20 Hrs
08/17/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze PBGC's proposed disclosure statement language.	0.20 Hrs
08/17/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to K. Cobb regarding PBGC's proposed disclosure statement language.	0.10 Hrs
08/17/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise outline regarding DOL claim issues.	0.30 Hrs
08/17/07	AMS	B200.B220 - 104 Review/analyze - memo regarding DOL claims (mistaken dividend allocation).	0.30 Hrs
08/27/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with LAH regarding PBGC lien issue.	0.20 Hrs
08/27/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call from and e-mail to K. Cobb regarding PBGC reporting and lien issues.	0.30 Hrs
08/27/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding DOL claim, tolling agreement.	0.70 Hrs
08/27/07	LAH	B200.B220 - 102 Research: Research regarding PBGC reporting, lien duration.	1.00 Hrs
08/27/07	LAH	B200.B220 - 102 Research: Research regarding DOL claim, tolling agreement response.	1.00 Hrs
08/27/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails from and to K. Marafioti regarding PBGC liens.	0.30 Hrs
08/28/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with LAH regarding joint venture issues.	0.30 Hrs
08/28/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with K. Cobb regarding PBGC liens.	0.20 Hrs
08/28/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding DOL claims and strategy.	0.50 Hrs
08/28/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails to and from J. Lyons regarding DOL telephone call scheduling.	0.10 Hrs
08/29/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise outline of options regarding DOL claims.	1.00 Hrs
08/29/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze options regarding DOL tolling agreement, claim.	1.00 Hrs
08/29/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki, J. Lyons regarding DOL tolling agreement, claims.	1.00 Hrs
08/29/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to F. Kuplicki regarding discussion with M. Raymond regarding DOL claim and tolling agreement.	0.10 Hrs
08/30/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with K. Cobb regarding PBGC lien.	0.20 Hrs

**GROOM LAW GROUP, CHARTERED**

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Suite 1200

Washington, D.C. 20006

FEI #52-1219029

**DELPHI CORPORATION**

08/30/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding PBGC lien request for second waiver.	0.50 Hrs
08/30/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call from and e-mail to K. Marafioti regarding PBGC lien issue.	0.30 Hrs
08/31/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to S. Corcoran regarding controlled group issue.	0.30 Hrs
08/31/07	LAH	B200.B220 - 102 Research re: controlled group issue in response to question from F. Kuplicki, S. Corcoran.	0.20 Hrs
08/31/07	TSG	B200.B220 - 106 Communicate (with client): Revise e-mail on controlled group issue.	0.30 Hrs

\$ 13,896.00

LOUIS T. MAZAWAY - Principal	0.20 Hrs	730/hr	\$ 146.00
THOMAS S. GIGOT - Principal	1.10 Hrs	625/hr	\$ 687.50
LONIE A. HASSEL - Principal	19.30 Hrs	625/hr	\$ 12,062.50
ANDREE . ST.MARTIN - Principal	1.60 Hrs	625/hr	\$ 1,000.00
	<hr/> 22.20 Hrs		<hr/> \$ 13,896.00

**DISBURSEMENTS**

Through August 31, 2007

Cab service	\$ 46.00
Research Services	\$ 37.29
Shipping	\$ 189.04

**TOTAL DISBURSEMENTS THIS MATTER**

\$ 272.33

Re: **BANKRUPTCY ADMINISTRATION**

File Number 013580-00005

Through August 31, 2007

08/13/07	JHL	B100.B110 - 104 Review/analyze - preliminary monthly statement.	0.10 Hrs
08/29/07	JHL	B100.B110 - 101 Plan and prepare for - upcoming fee related deadlines by determining upcoming deadlines and arranging to have the deadlines entered in the firm's system.	0.30 Hrs
08/29/07	JHL	B100.B110 - 104 Review/analyze - potential final monthly bill.	0.20 Hrs
08/30/07	JHL	B100.B110 - 103 Draft/revise - monthly statement and cover letter.	0.30 Hrs
08/30/07	APB	B100.B110 - 103 Draft/revise - Prepare July Fee Charts.	1.20 Hrs

\$ 495.00

JASON H. LEE - Associate	0.90 Hrs	330/hr	\$ 297.00
ANNE P. BARNO - Accountant	1.20 Hrs	165/hr	\$ 198.00

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

2.10 Hrs

\$ 495.00

Re: QUALIFIED PLANS

File Number 013580-02000

Through August 31, 2007

\$ 750.00

TOTAL FEES	\$ 14,391.00
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 1,439.10
TOTAL DISBURSEMENTS	\$ 1,022.33
TOTAL DUE THIS STATEMENT	<u>\$ 13,974.23</u>

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10035624	03/29/07	1,348.20
10035997	04/26/07	3,659.22
10036540	05/29/07	2,353.32
10036982	06/22/07	2,540.34
10037547	07/25/07	1,824.75
10038093	08/29/07	24,304.68

TOTAL A/R \$ 46,879.13

TOTAL DUE \$ 60,853.36

Invoice Number	Invoice Date	Account Number	Page
2-177-44347	Jul 31, 2007	0200-0952-7	7 of 15

Picked up: Jul 23, 2007

Payor: Shipper

Cust. Ref.: 13580-4

Ref. #3

Ref. #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1049.59
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation USAB  
Tracking ID 861943191215  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 04  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Jul 24, 2007 09:45  
Svc Area A2  
Signed by M.TROMBLEY  
FedEx Use 020422471/0001530/\_

**Sender**  
CONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**  
KAREN COBB  
DELPHI CORPORATION  
5725 DELPHI DR  
TROY MI 48098 US

Transportation Charge	30.20
Fuel Surcharge	3.42
Earned Discount	-4.83
<b>Total Charge</b>	<b>USD \$28.79</b>



05-44481-rdd

Doc 11171

Filed 11/30/07

Entered 11/30/07

14:00:16

Main Document

Invoice Number 70

Invoice Date

Account Number

Page

2-177-44347

Jul 31, 2007

0200-0952-7

8 of 15

Picked up: Jul 23, 2007

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1049.59
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation USAB  
Tracking ID 861943191226  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 04  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Jul 24, 2007 09:45  
Svc Area A2  
Signed by M.TROMBLEY  
FedEx Use 020422150/0001530/\_

Sender  
LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

Recipient  
FRANK KUPLICKI  
DELPHI CORPORATION  
5825 DELPHI DR M/C 480-410-144  
TROY MI 48098 US

Transportation Charge

Fuel Surcharge

Earned Discount

Total Charge

USD

30.20

3.42

-4.83

\$28.79

57.58



Invoice Number 71 of 96

Invoice Date

Account Number

Page

2-189-94210

Aug 07, 2007

0200-0952-7

7 of 15

Picked up: Jul 30, 2007

Cost. Ref.: 013580-00001

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1054.15
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 790303102423  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Jul 31, 2007 08:35  
Svc Area A1  
Signed by C.FURZE  
FedEx Use 000000000/0000197/\_

**Sender**  
Lonie Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

**Recipient**  
Robert Rosenberg, Esq.  
Latham & Watkins LLP  
885 Third Avenue  
NEW YORK CITY NY 10022 US

Transportation Charge	16.85
Fuel Surcharge	1.68
Automation Bonus Discount	-1.69
Earned Discount	-2.70
<b>Total Charge</b>	<b>USD \$14.14</b>



Invoice Number 72 of 96 Invoice Date

2-189-94210

Aug 07, 2007

Account Number

0200-0952-7

Page  
8 of 15

Picked up: Jul 30, 2007

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1054.15
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET

Tracking ID 790794650674

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Jul 31, 2007 08:42

Svc Area A1

Signed by A.RUSH

FedEx Use 000000000/0000197/\_

Sender

Lonie Hassel

GROOM LAW GROUP, CHARTERED

1701 PENNSYLVANIA AVENUE, NW

WASHINGTON DC 20006 US

Recipient

Marlane Melican, Esq.

Davis Polk &amp; Wardell

450 Lexington Avenue

NEW YORK CITY NY 10017 US

Transportation Charge

16.85

Automation Bonus Discount

-1.69

Fuel Surcharge

1.68

Earned Discount

-2.70

Total Charge

USD

\$14.14

Picked up: Jul 30, 2007

Cust. Ref.: 13580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1054.15
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET

Tracking ID 791354680094

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Jul 31, 2007 09:23

Svc Area A1

Signed by D.MOBLEY

FedEx Use 000000000/0000197/\_

Sender

Lonie Hassel

GROOM LAW GROUP, CHARTERED

1701 PENNSYLVANIA AVENUE, NW

WASHINGTON DC 20006 US

Recipient

Alicia M. Leonhard, Esq.

Office of the US Trustee

for the Southern Dist of New Y

NEW YORK CITY NY 10004 US

Transportation Charge

16.85

Earned Discount

-2.70

Automation Bonus Discount

-1.69

Fuel Surcharge

1.68

Total Charge

USD

\$14.14

Picked up: Jul 30, 2007

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1054.15
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET

Tracking ID 791354689768

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Jul 31, 2007 10:37

Svc Area A1

Signed by T.EVANS

FedEx Use 000000000/0000197/\_

Sender

Lonie Hassel

GROOM LAW GROUP, CHARTERED

1701 PENNSYLVANIA AVENUE, NW

WASHINGTON DC 20006 US

Recipient

Bonnie Steingart

Fried, Frank, Harris, Shriver

&amp; Jacobson

NEW YORK CITY NY 10004 US

Transportation Charge

16.85

Fuel Surcharge

1.68

Earned Discount

-2.70

Automation Bonus Discount

-1.69

Total Charge

USD

\$14.14

Picked up: Jul 30, 2007

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1054.15
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET

Tracking ID 792387367580

Service Type FedEx Priority Overnight

Package Type FedEx Envelope

Zone 04

Packages 1

Rated Weight N/A

Sender

Lonie Hassel

GROOM LAW GROUP, CHARTERED

1701 PENNSYLVANIA AVENUE, NW

WASHINGTON DC 20006 US

Recipient

David Sherbin

Delphi Corporation

5725 Delphi Drive

TROY MI 48068 US

Transportation Charge

18.50

Continued on next page





Invoice Number	Invoice Date	Account Number	Page
2-189-94210	Aug 07, 2007	0200-0952-7	9 of 15

Tracking ID: 792387367580 continued

Delivered	Jul 31, 2007 10:24	Fuel Surcharge	1.85
Svc Area	A2	Earned Discount	-2.96
Signed by	C.WILSON	Automation Bonus Discount	-1.85
FedEx Use	00000000/0000208/_	<b>Total Charge</b>	<b>USD \$15.54</b>

Picked up: Jul 30, 2007

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1054.15
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	792387514445	Lonie Hassel	Marissa Wesley, Esq.
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	Simpson, Thacher & Bartlett LL
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, NW	425 Lexington Avenue
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US
Packages	1		
Rated Weight	N/A	Transportation Charge	16.85
Delivered	Jul 31, 2007 09:03	Automation Bonus Discount	-1.69
Svc Area	A1	Fuel Surcharge	1.68
Signed by	K.THOMPSON	Earned Discount	-2.70
FedEx Use	00000000/0000197/_	<b>Total Charge</b>	<b>USD \$14.14</b>

Picked up: Jul 30, 2007

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1054.15
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798230051692	Lonie Hassel	Valeria Venables
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	GE Plastics,Americas-Credit Ma
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, NW	9930 Kincey Avenue
Zone	03	WASHINGTON DC 20006 US	HUNTERSVILLE NC 28078 US
Packages	1		
Rated Weight	N/A	Transportation Charge	16.85
Delivered	Jul 31, 2007 09:48	Earned Discount	-2.70
Svc Area	A2	Automation Bonus Discount	-1.69
Signed by	R.SMITH	Fuel Surcharge	1.68
FedEx Use	00000000/0000197/_	<b>Total Charge</b>	<b>USD \$14.14</b>

Picked up: Jul 30, 2007

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1054.15
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	798729879355	Lonie Hassel	John D. Sheehan
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	Delphi Corporation
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, NW	5725 Delphi Drive
Zone	04	WASHINGTON DC 20006 US	TROY MI 48098 US
Packages	1		
Rated Weight	N/A	Transportation Charge	18.50
Delivered	Jul 31, 2007 10:24	Automation Bonus Discount	-1.85
Svc Area	A2	Fuel Surcharge	1.85
Signed by	C.WILSON	Earned Discount	-2.96
FedEx Use	00000000/0000208/_	<b>Total Charge</b>	<b>USD \$15.54</b>



Invoice Number 2-189-94210

Invoice Date Aug 07, 2007

Account Number 0200-0952-7

Page  
10 of 15

Picked up: Jul 30, 2007

Cust. Ref.: 013580-00001

Ref. #2:

Payer: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1054.15
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 799684055136  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Jul 31, 2007 08:53  
Svc Area A1  
Signed by E.ROSAS  
FedEx Use 000000000/0000208/\_

**Sender**  
Lonie Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

**Recipient**  
John Wm. Butler, Jr.  
Skadden, Arps, Slate, Meager &  
333 West Wacker Drive, Ste. 21  
CHICAGO IL 60606 US

Transportation Charge  
Earned Discount  
Fuel Surcharge  
Automation Bonus Discount  
**Total Charge**

USD

18.50  
-2.96  
1.85  
-1.85  
**\$15.54**

13.46

## RECEIVED OF PETTY CASH

DATE 7/23/07  
FOR Cab ride to/from PBGC  
Document Delivery (LAH)  
CHARGE TO 013580-4  
ACCOUNT

APPROVED BY [Signature]

RECEIVED BY API [Signature]



## Taxi Cab Receipts

DATE: 7/23/07 TIME: 3:30

TRIP ORIGIN: 17<sup>th</sup> and H

DESTINATION: 12<sup>th</sup> and K

FARE: \$ 8.50 SIGNATURE [Signature]



## Taxi Cab Receipts

DATE: 7/23/07 TIME: 3:55 PM

TRIP ORIGIN: 12<sup>th</sup> + K

DESTINATION: 17<sup>th</sup> + Penn

FARE: \$ 8.50 SIGNATURE [Signature]

RECEIVED OF PETTY CASH

DATE 8/15/07

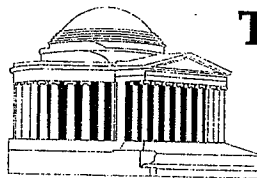
FOR cab ride to PBGC (LAH)  
for filing/delivery

CHARGE TO 13580-4  
ACCOUNT

APPROVED BY [Signature]

RECEIVED BY [Signature]  
ZSO

UNIVERSAL 03389  
PERFECTLY PRACTICAL



TAXICAB RECEIPT

Time: 2:00 PM

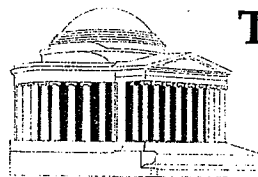
Date: 8/15/07

Origin of trip: 16<sup>th</sup> and I

Destination: 12<sup>th</sup> and K

Fare: \$10

Sign: [Signature]



TAXICAB RECEIPT

Time: 2:20 PM

Date: 8/15/07

Origin of trip: 12<sup>th</sup> + K

Destination: 1701 Penn

Fare: \$10

Sign: [Signature]

NO. 8/13/07 96AMOUNT \$ 20.00

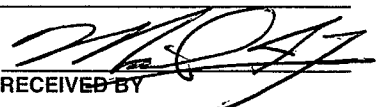
## RECEIVED OF PETTY CASH

18.00DATE 8/13/07FOR Taxi Cab to PBGC For  
LAHCHARGE TO 13580-417520-1  
17520-1  
ACCOUNT

APPROVED BY

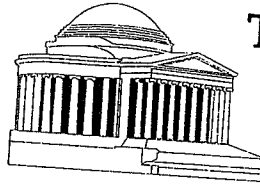

  
UNIVERSAL 03389  
PERFECTLY PRACTICAL

RECEIVED BY



013580-00004

## TAXICAB RECEIPT

Time: 2:00Date: 8/13/07Origin of trip: Groom Law GroupDestination: PBGCFare: \$9.00Sign: 

CUSTOMER NUMBER: GN0012

DATE RANGE: 04/01/2007 - 06/30/2007

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

*Research  
Services*

SUBTOTAL FOR CLIENT CODE: 013580-00004  
SUBTOTAL FOR CLIENT CODE: 013580.00004

9.60  
14.72 24.32

Research  
Services

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: June 01, 2007 - June 30, 2007

Report Format: Summary-Account by Client

Account by Client Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Client 013580.00004

013580.00004	00:00:53	5	3	0:00:53	\$9724	\$1287	\$1297
Totals for Client 013580.00004	00:00:53	5	3	0:00:53	\$9724	\$1287	\$1297

gmf	775							
ltm	730	0.20						
jwb	680				0.20	146.00		
lah	625	19.30						
tsg	625	1.10			19.30	12,062.50		
rju	610				1.10	687.50		
rkm	610							
wme	610							
blw	590							
jfm	565							
etd	540							
dnl	540							
ams	625	1.60			1.60	1,000.00		
mll	610							
mjp	565							
clk	540							
cat	520							
of counsel							22.20	13,896.00
rdv	0							
kwd	0							
emg	520							
legal consultant								
wfh	0							
associates								
cat	0							
sah	0							
sns	400							
jhl	330	0.90			0.90	297.00		
hem	330							
nc	375							
cmc	330							
other							0.90	297.00
mt	0							
amc	0							
dec	165							
sar	0							
jjs	145							
apb	145							
apb	165	1.20			1.20	198.00		
mss	165							
							1.20	198.00 178.20
blended rate: attys only & 10% discount		22.20	2.10	-	24.30	14,391.00	24.30	14,391.00
		13,896.00	495.00			12,951.90	614	553
10% discount		12,506.40	445.50	-	24.30	14,391.00		
						12,951.90		
80%						10,361.52		
expenses						2,590.38 20% badback		
duplication								
outside duplication								
postage								
sprint telecom								
outside office telephone								
shipping		189.04			189.04			
meals & entertainment								
cab		46.00			46.00			
travel								
miscellaneous								
filing fees								
research services		37.29			37.29			
Qualified Plans				750.00	750.00			
Expenses		272.33	-	750.00	1,022.33			
Total Invoice (less discount)		12,778.73	445.50	750.00		13,974.23		
						13,974.23		



Pg 81 of 96  
**GROOM LAW GROUP**

Lonie A. Hassel  
(202) 861-6634  
lah@groom.com

October 30, 2007

**VIA FEDERAL EXPRESS**

David Sherbin, General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, Michigan 48098

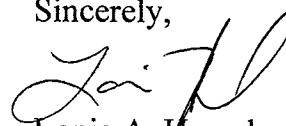
Re: Statement for Professional Services Rendered During  
the Period Ending September 30, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from September 1, 2007 through September 30, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$21,144.24) and 100% of the expenses (\$882.21) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.  
Alicia M. Leonhard, Esq.  
Robert J. Rosenberg, Esq.  
Marissa Wesley, Esq.  
Marlane Melican, Esq.  
Bonnie Steingart, Esq.  
John Sheehan, Esq.  
Valeria Venable

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811  
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W.  
Washington, DC 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- X	:	
In re:	:	
	:	
DELPHI CORPORATION, et al.,	:	Chapter 11
	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
----- X	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,  
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE  
PERIOD FROM SEPTEMBER 1, 2007 THROUGH SEPTEMBER 30, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period September 1, 2007 through and including September 30, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

**BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED**

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING SEPTEMBER 1, 2007 THROUGH SEPTEMBER 30, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Lonie A. Hassel	1980	\$625	40.80	25,500.00
Thomas S. Gigot	1984	\$625	2.40	1,500.00
Andree St. Martin	1983	\$625	1.00	625.00
<b>TOTAL PARTNERS</b>			<b>44.20</b>	<b>\$27,625.00</b>
<b><u>OF COUNSELS</u></b>				
Kendall W. Daines		\$520	.50	260.00
<b>TOTAL OF COUNSELS</b>			<b>0.50</b>	<b>\$ 260.00</b>
<b><u>ASSOCIATES</u></b>				
Jason H. Lee	2006	\$330	3.70	1,221.00
<b>TOTAL ASSOCIATES</b>			<b>3.70</b>	<b>\$1,221.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Anne P. Barno	N/A	\$165	1.20	198.00
Cameron Gowan	N/A	\$210	.30	63.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>1.50</b>	<b>\$ 261.00</b>
<b>TOTAL</b>			<b>49.90</b>	<b>\$29,367.00</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$26,430.30</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$21,144.24</b>

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING SEPTEMBER 1, 2007 THROUGH SEPTEMBER 30, 2007

<b>Disbursements</b>	<b>Amount</b>
SHIPPING	130.56
RESEARCH SERVICES	1.65
QUALIFIED PLANS	750.00
<b>TOTAL</b>	<b>\$ 882.21</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
SEPTEMBER 1, 2007 THROUGH SEPTEMBER 30, 2007

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	9.60	5,387.00	4,848.30
00005	Bankruptcy Administration	2.00	462.00	415.80
00006	DOL Claims	38.30	23,518.00	21,166.20
<b>TOTAL</b>		<b>49.90</b>	<b>\$29,367.00</b>	<b>\$26,430.30</b>

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

October 29, 2007

Bill Number 10039099

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending September 30, 2007.

DEBTOR REPRESENTATION	\$ 5,387.00	
Less 10 Percent	\$ -538.70	
BANKRUPTCY ADMINISTRATION	\$ 462.00	
Less 10 Percent	\$ -46.20	
DOL CLAIMS	\$ 23,518.00	
Less 10 Percent	\$ -2,351.80	
Total Fees		\$ 26,430.30
DEBTOR REPRESENTATION	\$ 15.85	
BANKRUPTCY ADMINISTRATION	\$ 116.36	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		\$ 882.21
Total		\$ 27,312.51

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered  
PNC Financial Services Group, Inc.  
Washington, D.C. 20006  
ABA Transit Number 054000030 (ACH)  
ABA Transit Number 031000053 (WIRE)  
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered  
Department # 0589  
Washington, DC 20073-0589

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

October 29, 2007

Bill Number 10039099

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

**FOR PROFESSIONAL SERVICES**

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through September 30, 2007

09/01/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze follow up question from S. Corcoran regarding controlled group membership.	0.30 Hrs
09/02/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to S. Corcoran regarding follow up to controlled group question.	0.20 Hrs
09/04/07	LAH	B200.B220 - 106 Communicate (with client): Two telephone calls with K. Cobb regarding funding waiver language.	0.50 Hrs
09/04/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to K. Cobb regarding funding waiver language.	0.50 Hrs
09/04/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze IRS and PBGC proposals regarding funding waiver.	1.00 Hrs
09/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze proposed provisions for funding waiver.	0.50 Hrs
09/06/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze 204(h) issues from F. Kuplicki.	0.30 Hrs
09/06/07	KWD	B200.B220 - 104 Review/analyze - review law re: 204(h) notices.	0.50 Hrs
09/14/07	LAH	B200.B220 - 108 Communicate (other external): E-mails to and from plan actuaries regarding contribution, reporting issues.	0.50 Hrs
09/14/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze plan contribution information to determine PBGC filing requirements.	0.50 Hrs
09/14/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: PBGC Forms 10 and 200 for Delphi subsidiaries.	0.20 Hrs
09/14/07	JHL	B200.B220 - 104 Review/analyze - emails on contributions made to Delphi subsidiary pension plans.	0.20 Hrs
09/14/07	JHL	B200.B220 - 104 Review/analyze - ERISA and Code provisions on reporting contribution shortfalls to the PBGC.	0.90 Hrs
09/18/07	LAH	B200.B220 - 104 Review/analyze: Review section 412(n) notice requirement regarding subsidiary plans.	1.00 Hrs
09/18/07	LAH	B200.B220 - 108 Communicate (other external): Telephone call and e-mail with C. Handa regarding Packard Hughes plans contribution.	0.20 Hrs
09/18/07	JHL	B200.B220 - 104 Review/analyze - ERISA and Code provisions	0.60 Hrs

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1701 Pennsylvania Avenue, N.W.  
Suite 1200  
Washington, D.C. 20006  
FEI #52-1219029

DELPHI CORPORATION

on PBGC reporting and emails on contributions made to Delphi subsidiaries' pension plans to confirm that no Form 200 filing is necessary.

09/25/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze proposed conditions for funding waiver for 2007 plan year.	1.20 Hrs
09/25/07	TSG	B200.B220 - 104 - Review/analyze: Review and analyze Funding Waiver Conditions.	0.50 Hrs

\$ 5,387.00

THOMAS S. GIGOT - Principal	0.50 Hrs	625/hr	\$ 312.50
LONIE A. HASSEL - Principal	6.70 Hrs	625/hr	\$ 4,187.50
KENDALL W. DAINES - Of Counsel	0.50 Hrs	520/hr	\$ 260.00
JASON H. LEE - Associate	1.90 Hrs	330/hr	\$ 627.00
	<hr/> 9.60 Hrs		<hr/> \$ 5,387.00

DISBURSEMENTS  
Through September 30, 2007

Research Services	\$ 1.65
Shipping	\$ 14.20

TOTAL DISBURSEMENTS THIS MATTER \$ 15.85

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through September 30, 2007

09/26/07	JHL	B200.B220 - 104 Review/analyze - court's orders to see if monthly statements must be delivered by the last business day or calendar day.	0.30 Hrs
09/26/07	JHL	B100.B110 - 104 Review/analyze - potential final monthly bill.	0.20 Hrs
09/26/07	APB	B100.B110 - 103 Draft/revise: Prepare August Fee Charts.	1.20 Hrs
09/27/07	JHL	B100.B110 - 103 Draft/revise - monthly statement for August 2007.	0.30 Hrs

\$ 462.00

JASON H. LEE - Associate	0.80 Hrs	330/hr	\$ 264.00
ANNE P. BARNO - Accountant	1.20 Hrs	165/hr	\$ 198.00
	<hr/> 2.00 Hrs		<hr/> \$ 462.00



**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

DISBURSEMENTS

Through September 30, 2007

Shipping \$ 116.36

TOTAL DISBURSEMENTS THIS MATTER

\$ 116.36

Re: DOL CLAIMS

File Number 013580-00006

Through September 30, 2007

09/05/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Review e-mails regarding DOL claims from DOL counsel, Skadden.	0.30 Hrs
09/06/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E- mails from and to J. Wharton regarding DOL claim objection.	0.20 Hrs
09/07/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with J. Wharton, J. Lyons regarding DOL hearing.	0.20 Hrs
09/07/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding DOL tolling agreement, negotiations regarding same.	0.30 Hrs
09/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze DOL tolling agreement.	0.20 Hrs
09/09/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise statement of issues regarding DOL claim.	0.30 Hrs
09/10/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with A. Hogan regarding MDL settlement.	0.70 Hrs
09/10/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise statement of issues regarding DOL claim regarding GM stock.	4.00 Hrs
09/10/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding settlement of MDL and ERISA double jeopardy.	0.70 Hrs
09/10/07	TSG	B200.B220 - 104 Review/analyze: review claim objection.	0.70 Hrs
09/10/07	AMS	B200.B220 - 105 Communicate (in firm) with LAH, TSG regarding employer stock settlement issues.	0.50 Hrs
09/11/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls with F. Kuplicki regarding DOL claims.	0.50 Hrs
09/11/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise statement of disputed issues for DOL claim.	2.20 Hrs
09/11/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze settlement agreement regarding MDL regarding DOL discussion.	0.80 Hrs
09/11/07	TSG	B200.B220 - 104 Review/analyze: Review DOL brief.	0.30 Hrs
09/12/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues for DOL meet and conference.	1.00 Hrs
09/12/07	LAH	B200.B220 - 102 Research: Research regarding issues regarding ERISA action and settlement.	1.30 Hrs
09/12/07	TSG	B200.B220 - 104 Review/analyze: Review draft brief on DOL claim.	0.40 Hrs
09/13/07	LAH	B200.B220 - 101 Plan and prepare: Plan and prepare for meet	0.50 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

		and conference with DOL.	
09/13/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Meet and conference call with DOL, Skadden attorneys, F. Kuplicki.	1.70 Hrs
09/13/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues for DOL claim hearing regarding damages, defenses.	2.00 Hrs
09/13/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze documents produced by DOL regarding VCP correction.	0.50 Hrs
09/13/07	AMS	B200.B220 - 104 Review/analyze DOL claims with LAH.	0.50 Hrs
09/13/07	TSG	B200.B220 - 104 Review/analyze: Analysis of damages issues.	0.50 Hrs
09/14/07	LAH	B200.B220 - 101 Plan and prepare: Plan and prepare for opposition to DOL claim regarding PSP correction.	0.50 Hrs
09/14/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to F. Kuplicki regarding DOL claim issues.	0.20 Hrs
09/15/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise slides regarding DOL claim.	1.80 Hrs
09/17/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with K. Grant regarding PBGC claim issue.	0.20 Hrs
09/18/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding DOL claim issues.	1.00 Hrs
09/18/07	LAH	B200.B220 - 104 Review/analyze: Review arguments regarding DOL correction claim.	0.50 Hrs
09/19/07	LAH	B200.B220 - 104 Review/analyze: Review damages issues regarding DOL claim regarding VCP.	1.70 Hrs
09/19/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding DOL damages issues.	1.00 Hrs
09/19/07	CG	B200.B220 - 102 Research historical mutual fund information for LAH.	0.30 Hrs
09/20/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze documents regarding VCP correction.	1.70 Hrs
09/20/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise damages analysis regarding DOL claim.	2.30 Hrs
09/21/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding DOL damages issues.	1.00 Hrs
09/21/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise damages analysis regarding DOL claim.	1.50 Hrs
09/24/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise damages chart.	0.80 Hrs
09/24/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding Fidelity information, damages.	0.70 Hrs
09/24/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze materials regarding expert witness for DOL claim.	0.30 Hrs
09/24/07	JHL	B200.B220 - 102 Research - post judgment interest rates in federal civil cases and in New York state cases.	1.00 Hrs
09/25/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise DOL draft stipulation.	1.00 Hrs
09/28/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise DOL's proposed stipulation regarding PSP correction.	0.50 Hrs

\$ 23,518.00

THOMAS S. GIGOT - Principal	1.90 Hrs	625/hr	\$ 1,187.50
LONIE A. HASSEL - Principal	34.10 Hrs	625/hr	\$ 21,312.50
ANDREE . ST.MARTIN - Principal	1.00 Hrs	625/hr	\$ 625.00

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

JASON H. LEE - Associate	1.00 Hrs	330/hr	\$ 330.00
CAMERON . GOWAN - Paralegal	0.30 Hrs	210/hr	\$ 63.00
	<hr/> 38.30 Hrs		<hr/> \$ 23,518.00

Re: QUALIFIED PLANS

File Number 013580-02000

Through September 30, 2007

\$ 750.00

TOTAL FEES	<hr/> \$ 29,367.00
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 2,936.70
TOTAL DISBURSEMENTS	\$ 882.21
TOTAL DUE THIS STATEMENT	<hr/> \$ 27,312.51

## PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10035624	03/29/07	1,348.20
10035997	04/26/07	3,659.22
10036540	05/29/07	2,353.32
10036982	06/22/07	2,540.34
10037547	07/25/07	1,824.75
10038093	08/29/07	4,681.08
10038519	09/24/07	13,974.23

TOTAL A/R	<hr/> \$ 41,229.76
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TOTAL DUE	<hr/> \$ 68,542.27
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Picked up: Aug 30, 2007

Cust. Ref.: 13850-05

Ref. #2:

Payor: Shipper

Ref. #3: 13530

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 791378459160  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Aug 31, 2007 08:52  
Svc Area A1  
Signed by J.CANAN  
FedEx Use 00000000/0000222/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
John William Butler, Esq.  
Skadden, Arps, Slate, Meagher &  
333 West Wacker Drive  
CHICAGO IL 60606 US

Transportation Charge	16.80
Fuel Surcharge	1.74
Automation Bonus Discount	-1.68
Earned Discount	-2.69
<b>Total Charge</b>	<b>USD \$14.17</b>

Picked up: Aug 30, 2007

Cust. Ref.: 013580-00005

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 791753282333  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Aug 31, 2007 09:02  
Svc Area A1  
Signed by E.HERBERT  
FedEx Use 00000000/0000197/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
Robert Rosenberg, Esq.  
Latham & Watkins LLP  
885 Third Avenue  
NEW YORK CITY NY 10022 US

Transportation Charge	16.85
Automation Bonus Discount	-1.69
Earned Discount	-2.70
Fuel Surcharge	1.74
<b>Total Charge</b>	<b>USD \$14.20</b>

28.37



44481-rdd

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Account Number

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Picked up: Aug 30, 2007

Cust. Ref.: 13580-00005

Ref. #2:

Payer: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 792552083328  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Aug 31, 2007 09:20  
Svc Area A1  
Signed by D.MOBLEY  
FedEx Use 000000000/0000197/\_

Sender  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

Recipient  
Alicia M. Leonhard, Esq.  
Office of the US Trustee  
for the Southern Dist of New Y  
NEW YORK CITY NY 10004 US

Transportation Charge	16.85
Automation Bonus Discount	-1.69
Earned Discount	-2.70
Fuel Surcharge	1.74
<b>Total Charge</b>	<b>USD \$14.20</b>

Picked up: Aug 30, 2007

Cust. Ref.: 13580-5

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 792552087632  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Aug 31, 2007 09:20  
Svc Area A2  
Signed by S.NAP  
FedEx Use 000000000/0000197/\_

Sender  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

Recipient  
Valeria Venable  
GE Plastics, Americas  
9930 Kinsey Avenue  
HUNTERSVILLE NC 28078 US

Transportation Charge	16.85
Fuel Surcharge	1.74
Automation Bonus Discount	-1.69
Earned Discount	-2.70
<b>Total Charge</b>	<b>USD \$14.20</b>



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Picked up: Aug 30, 2007

Cust. Ref.: 013580-00005

Ref. #2:

Payer: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 798253647907  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Aug 31, 2007 09:12  
Svc Area A1  
Signed by K.THOMPSON  
FedEx Use 000000000/0000197/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
Marissa Wesley, Esq.  
Simpson, Thacher & Bartlett LL  
425 Lexington Avenue  
NEW YORK CITY NY 10017 US

Transportation Charge 16.85  
Earned Discount -2.70  
Automation Bonus Discount -1.69  
Fuel Surcharge 1.74  
**Total Charge** USD **\$14.20**

Picked up: Aug 30, 2007

Cust. Ref.: 013580-00005

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 798253651807  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Aug 31, 2007 09:13  
Svc Area A1  
Signed by A.GNMEZ  
FedEx Use 000000000/0000197/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
Marlane Melican, Esq.  
Davis Polk & Wardell  
450 Lexington Avenue  
NEW YORK CITY NY 10017 US

Transportation Charge 16.85  
Fuel Surcharge 1.74  
Automation Bonus Discount -1.69  
Earned Discount -2.70  
**Total Charge** USD **\$14.20**

Picked up: Aug 30, 2007

Cust. Ref.: 013580-00001

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 798753453083  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
David Sherbin  
Delphi Corporation  
5725 Delphi Drive  
TROY MI 48098 US

Transportation Charge 18.50

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Tracking ID: 798753453083 continued

Delivered Aug 31, 2007 10:14  
Svc Area A2  
Signed by M.TROMBLEY  
FedEx Use 000000000/0000208/\_

Automation Bonus Discount  
Fuel Surcharge  
Earned Discount  
Total Charge

-1.85  
1.92  
-2.96  
USD \$15.61

Picked up: Aug 30, 2007

Cust. Ref.: 013580-00005

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 798753468053  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Aug 31, 2007 10:14  
Svc Area A2  
Signed by M.TROMBLEY  
FedEx Use 000000000/0000208/\_

Sender  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

Recipient  
John D. Sheehan  
Delphi Corporation  
5725 Delphi Drive  
TROY MI 48098 US

Transportation Charge 18.50  
Earned Discount -2.96  
Automation Bonus Discount -1.85  
Fuel Surcharge 1.92  
Total Charge USD \$15.61

Picked up: Aug 30, 2007

Cust. Ref.: 13580-5

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1083.57
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET  
Tracking ID 799705610460  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Aug 31, 2007 10:21  
Svc Area A1  
Signed by S.DORSEY  
FedEx Use 000000000/0000197/\_

Sender  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

Recipient  
Bonnie Steingart  
Fried, Frank, Harris, Shriver,  
One New York Plaza  
NEW YORK CITY NY 10004 US

Transportation Charge 16.85  
Automation Bonus Discount -1.69  
Earned Discount -2.70  
Fuel Surcharge 1.74  
Total Charge USD \$14.20

**Total Charge**

Totals for Client 013580.00004

# Passion Services